

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: Monisha	
PO/WO no. 82709		PO / WO Date. 18/11/21	
Supplier Name SSLhp		PO/WO amount 11,578.16/-	
Firm/Company Voc Rhp		Project Voc	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20831	8/12/21	1,062/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,062/-
Sl. No.	DC No	DC Date	MRN No.
1.	17853	08/12/21	100398
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,062/-
Amount E – PO / WO value:			11,578.16/-
Amount F – Difference (A – E): GST-18%			10,516.16/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		20/12/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha		
Date	10/12/21 11/12/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.		20831	
Villa Orchids LLP					Invoice Date.		08-12-2021	
Behind Janapriya, Kowkur, Hyderabad					PO No.		82709	
GSTIN : 36AANFG4817C1ZH					PO Date.		18-11-2021	
PAN AWQER2341A					Req ID		71167	
					Req Date		12-11-2021	
					Loc Req No		63798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00	
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13								
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15								
IGST	CGST	SGST	Total Taxable Amount	900.00			162.00	
	81.00	81.00	Total Invoice Amount				1,062.00	

Rupees : One Thousand Sixty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2021

Customer Details		DC No.	17853
Villa Orchids LLP		DC Date.	08-12-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	82709
		PO Date.	18-11-2021
		Req ID	71167
GSTIN : 36AANFG4817C1ZH		Req Date	12-11-2021
		Loc Req No	63798
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-11-2021 12:52:52



82709

12.11.21 5:08:07

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82709	63798
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	122.00	0.00	18.00	431.88
2 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	450.00	0.00	18.00	1,062.00
3 7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,288.00	0.00	18.00	7,599.20
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
5 7028 - Plumbing - CP - Extension Nipple - other - nos	15.00	50.40	0.00	18.00	892.08
6 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
Total Order Value . . .					11,578.16
Rupees : Eleven Thousand Five Hundred Seventy Eight and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hardware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids

Kowkur, Alwal

Phone.

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 48 & 96 purpose.

Completion Date Nil

Measurement Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 120/11/2021

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-11-2021 12:52:52

Original / Office Copy / Purchase Div.Copy

Security

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1462

Requisition Form - CP Fittings												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63798		Req. Date		12 November 2021						
Material required before		13 November 2021		ID no.		1167						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		48 & 96										
Type A 1210 Sft 3BHK Order Value:		2 Villas										
Type B 1010 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	3	3	-	2	6	3	3			
2	Shower Arm	Nos	3	3	-	2	6	3	3			
3	Shower Head	Nos	3	3	-	2	6	3	3			
4	Conseal flush tank plates	Nos	3	3	-	2	6	1	5			
5	Pillar Cock	Nos	3	3	-	2	6	-	6			
6	Wast pipe	Nos	4	4	-	2	8	4	4			
7	CP Plan jali	Nos	4	4	-	2	8	-	8			
8	Angle cock	Nos	6	6	-	2	12	-	12			
9	2 in one bib cock	Nos	1	1	-	2	2	-	2			
10	Sink cock	Nos	2	2	-	2	4	-	4			
11	Sink wast coupling	Nos	1	1	-	2	2	1	1			
12	Pvc connections	Nos	4	4	-	2	8	4	4			
13	Helthfa set	Nos	3	3	-	2	6	-	6			
14	Cp nipple 1"	Nos	10	10	-	2	20	5	15			
15	Cp nipple 1 1/2	Nos	10	10	-	2	20	5	15			
16	Taflan tape	Nos	20	20	-	2	40	10	30			
17	Ball cock 1 1/4"	Nos	1	1	-	2	2	-	2			
18	hole jali	Nos	1	1	-	3	3	-	3			
Total			162	39	123							

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

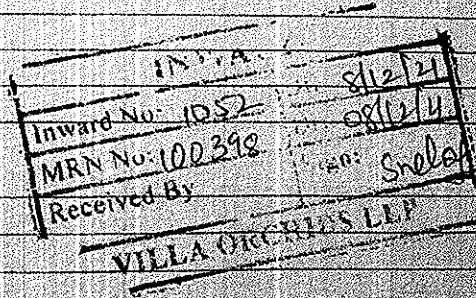
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Supplier / Customer / Transporter - Copy

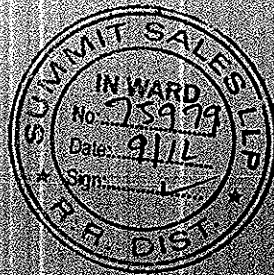
GSTIN/UNI: 36ACQES2044CIZ7

Date: 08/12/2021

Customer Details		DC No.	17853
Villa Orchids LLP		DC Date	08/12/2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	82709
		PO Date	18/11/2021
		Req ID	71167
		Req Date	12/11/2021
		Loc Req No	63798
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signature

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C127

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANEG4817C1ZH

PAN: AWQER2341A

Invoice No: 20831

Invoice Date: 08-12-2021

PO No: 82708

PO Date: 18-11-2021

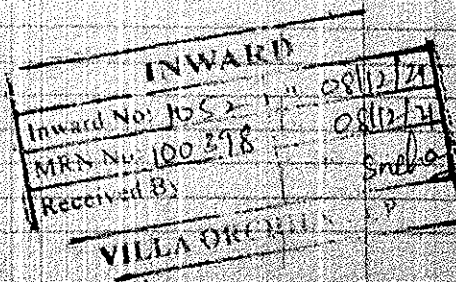
Req ID: 71167

Req Date: 12-11-2021

Loc Req No: 63798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	15	60.00	900.00	18	162.00
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15							
IGST	CGST	SGST	Total Taxable Amount		900.00		162.00
	81.00	81.00	Total Invoice Amount				1,962.00

Rupees: One Thousand Sixty Two Only



for Summit Sales LLP