PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Monika
PO/WO no.	82709	PO / WO Date.	18/11/21
Supplier Name	SSLLp	PO/WO amount	11,578.16/-
Firm/Company	VOC Llp	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.	DC matches MRN
1.	17853	08/12/21	100398	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH   PAN AWQER2341A

Invoice No.	20831
Invoice Date.	08-12-2021
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	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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IGST	CGST	SGST			
	81.00	81.00	Total Taxable Amount	900.00	162.00
			Total Invoice Amount	1,062.00	

Rupees : One Thousand Sixty Two Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8062
Date: 8/12
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details		
Villa Orchids LLP	DC No.	17853
Behind Janapriya, Kowkur, Hyderabad	DC Date.	08-12-2021
	PO No.	82709
	PO Date.	18-11-2021
	Req ID	71167
	Req Date	12-11-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63798

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-11-2021 12:52:52

82709
12.11.21 5:08:07

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd 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 'Hindware' 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.
Penality 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
Measurment	Nil

part Bill received@ 20470

Bill - 20470 - 19/11/21 - 10,516.16

Bal - 1062/-

For *Villa Orchids LLP*
Authorised Signatory

20/11/2021

Name :

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 18-11-2021 12:52:52

Original / Office Copy / Purchase Div.Copy

- Security
- Remarks

For *Villa Orchids LLP*

Authorised Signatory

Name : 20/11/2021

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.	71167	
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 forType B 1010 Sft 2BHK flat	Qty required forType 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 82708	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 nippla 1" 82709	Nos	10	10		2	20	5	15		
15	Cp nippla 1"/2	Nos	10	10		2	20	5	15		
16	Taflan tape	Nos	20	20	-	2	40	10	30		
17	Ball cock 11/4"	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	17853
DC Date.	08-12-2021
PO No.	82709
PO Date.	18-11-2021
Req ID	71167
Req Date	12-11-2021
Loc Req No	63798

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Inward No: 1052 8/12/21
MRN No: 100398 08/12/21
Received By: Sneha
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 75979
Date: 9/12
Sign:
R.R. DIST.

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

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

PAN AWQER2341A

Invoice No.	20831
Invoice Date.	08-12-2021
PO No.	82709
PO Date	18-11-2021
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INWARD
Inward No: 1052 Dt. 08/12/21
MRN No: 100398 Dt. 08/12/21
Received By Sneha
VILLA ORCHIDS LLP

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory