

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	10/12/21	Prepared by:	Monika
PO/WO no.	82405	PO / WO Date.	16/11/21
Supplier Name	SSLHP	PO/WO amount	40,858.68/-
Firm/Company	VOC LHP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	20832	8/12/21	5,876.40/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 5,876.40/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17854	8/12/21	100397	☒ 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:

Amount E - PO / WO value: 5,876.40/-

Amount F - Difference (A - E): GST-18% 40,858.68/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) 34,982.28/-

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

Remarks: Final Bill 20/12/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Monika						
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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

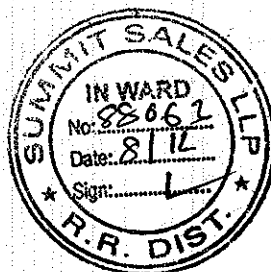
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.			
Villa Orchids LLP				20832			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.			
				08-12-2021			
				PO No.			
				82705			
				PO Date.			
				16-11-2021			
				Req ID			
				71156			
				Req Date			
				13-11-2021			
				Loc Req No			
				63799			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
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15							
IGST	CGST	SGST	Total Taxable Amount	4,980.00		896.40	
	448.20	448.20	Total Invoice Amount	5,876.40			
Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty 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.	17854
Villa Orchids LLP		DC Date.	08-12-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	82705
		PO Date.	16-11-2021
		Req ID	71156
GSTIN : 36AANFG4817C1ZH		Req Date	13-11-2021
		Loc Req No	63799
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

18-11-2021 12:52:52

Orig



82705

12.11.21 5:08:07

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	82705	63799
	Doc Date	16-11-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	6.00	830.00	0.00	18.00	5,876.40
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	6.00	1,089.00	0.00	18.00	7,710.12
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	6.00	3,366.00	0.00	18.00	23,831.28
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44

Total Order Value . . . 40,858.68

Rupees : Forty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids

kowkur, Alwal

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

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

Security Nil

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Content :

part Bill received
Bill - 20469 - 19/11/21 - 34,982.28/-
Bal - 5,876.40/-

Purchase Order

Page(s) 2 Of 2

18-11-2021 12:52:52

Original / Office Copy / Purchase Div.Copy

Remarks

For **Villa Orchids LLP**
Authorised Signatory

Name : _____

Contact : _____


20/11/2021

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

Name : _____

Date : ____/____/____

Total

48 & 96

Villa

MANAGER PUKO

DELIVERY CHALLAN

Summit Sales LLP

#5-4-137/3 & 4, II Floor, Saham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

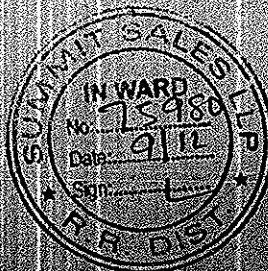
GSTIN/UNI: 36ACQPS2044C1Z7

Customer Details		DC No	17354
Villa Orchids LLP		DC Date	08-12-2021
Behind Janapriya, Kowkur, Hyderabad		PO No	82705
		PO Date	16-11-2021
		Req ID	71156
		Req Date	13-11-2021
GSTIN: 36AANFG4817C1ZH		Loc Req No	63799
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
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Inward No	1053	08/12/21
MRN No	100317	08/12/21
Received By	Shela	
VILLA ORCHIDS LLP		

15:30

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for Summit Sales LLP

Authorized Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

45-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

PAN: AWQER2341A

Invoice No.	20832
Invoice Date	08-12-2021
PO No.	82705
PO Date	16-11-2021
Req ID	71156
Req Date	13-11-2021
Loc Req No	63799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount		4,980.00		896.40
	448.20	448.20	Total Invoice Amount				5,876.40

Rupees: Five Thousand Eight Hundred Seventy Six and Paise Forty Only.

for Summit Sales LLP

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Authorized Signatory