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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sneha.
PO/WO no.	82708	PO / WO Date.	17/11/21
Supplier Name	Summit Sales Llp	PO/WO amount	38,306.60/-
Firm/Company	Villa Orchids Llp	Project	Villa Orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	21167	28/12/21	7,926.34/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,926.34/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18099	28/12/21	101614	☑ 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:	7,926.34/-
Amount E – PO / WO value:	~~7,926.34/-~~ 38306.60/-
Amount F – Difference (A – E): GST-18%	30,380.26/-

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	17/1/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	12/1/22						

APPROVED
14 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

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

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

Customer Details		
Villa Orchids LLP	Invoice No.	21167
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-12-2021
	PO No.	82708
	PO Date.	17-11-2021
	Req ID	71167
	Req Date	12-11-2021
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Loc Req No	63798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	559.77	6,717.24	18	1,209.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,717.24		1,209.10
	604.55	604.55	Total Invoice Amount	7,926.34		

Rupees : Seven Thousand Nine Hundred Twenty Six and Paise Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88963 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2021 12:52:52 Origi

82708
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	**Doc No**	82708	63798
	Doc Date	17-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	526.80	0.00	18.00	3,729.74
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	559.77	0.00	18.00	7,926.34
3	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,700.00	0.00	18.00	9,558.00
4	7036 - Plumbing - CP - Shower arm - NA - nos	3.00	362.20	0.00	18.00	1,282.19
5	7037 - Plumbing - CP - Shower head - NA - nos	3.00	493.92	0.00	18.00	1,748.48
6	7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	651.97	0.00	18.00	4,615.95
7	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	2.00	757.30	0.00	18.00	1,787.23
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	1,086.60	0.00	18.00	5,128.75
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	202.00	0.00	18.00	238.36
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	122.00	0.00	18.00	1,727.52
12	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.60	0.00	18.00	446.04
				Total Order Value . . .		**38,306.60**

Rupees : Thirty Eight Thousand Three Hundred Six and Paise Sixty Only.

Terms and Conditions :-

part Bill received@

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.

Bill - 20471 - 19/11/21 - 30,380.26/-

Bal - 7926.34/-

For *Villa Orchids LLP*
Authorised Signatory

29/11/2021

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

Name : ____ Name : ____ Date : __/__/____

Contact : ..

Purchase Order

 18-11-2021 12:52:52 Original / Office Copy / Purchase Div.Copy

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
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 : __/__/____

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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	DC No.	18099
Behind Janapriya, Kowkur, Hyderabad	DC Date.	28-12-2021
	PO No.	82708
	PO Date.	17-11-2021
	Req ID	71167
GSTIN : 36AANFG4817C1ZH	Req Date	12-11-2021
	Loc Req No	63798

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
2			
3			
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INWARD
Inward No: 1054 Dt: 29/12/21
MRN No: 101614 29/12/21
Received By Snehof
VILLA ORCHIDS LLP

12:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76673
Date: 4/01
Sign:
R.R. DIST.