PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/22	Prepared by	Monisha	Serial no.	-UC205
Supplier name	SSLLP			HO inward no.	
Firm/Company	VOC LLP	Project	VOC	HO received date	
PO/WO date	08/1/22	PO/WO No.	84334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21506	14/1/22	5,560.631-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,560.631-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102398 — Proof of delivery matches MRN	☑ 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:	5,560.631-
Amount E – PO / WO value:	5,560.631-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	07/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mounika	APPROVED			
Sign:	Monisha	29 JAN 2022			
Date	29/1/22	MINISH PARIKH MANAGING DIRECTOR			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

ORIGINAL INVOICE

TAX 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	Invoice No.	21506
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-01-2022
	PO No.	84334
	PO Date.	08-01-2022
	Req ID	72757
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	07-01-2022
	Loc Req No	63809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	785.40	4,712.40	18	848.24
2							
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	424.12	424.12	Total Taxable Amount	4,712.40		848.24
			Total Invoice Amount	5,560.63		

Rupees : Five Thousand Five Hundred Sixty and Paise Sixty Three Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59705 Date: 14/01 Sign:

for Summit Sales LLP.

Authorised signatory

Purchase Order

84334
08.01.22 11:42:53

 12-01-2022 15:55:58 iv.Copy

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	**Doc No**	84334	63809
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	6.00	785.40	0.00	18.00	5,560.63
					Total Order Value . . .	**5,560.63**

Rupees : Five Thousand Five Hundred Sixty and Paise Sixty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 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	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 282, 287, 286 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase		VOC
Req. no.	63809	Req. Date	07 January 2022	
Material required before	10 January 2022	ID no.	72757	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	282&287,286			
Type A 1210 Sft 3BHK Order Value:	3 Villas			
Type B 1010 Sft 2BHK Order Value:				

APPROVED 14 JAN 2022 P. PRASHANT KUMAR Sr. MANAGER PURCHASE

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	-	3	9	3	-		
2	Shower Arm	Nos	3	3	-	3	9	3	-		
3	Shower Head	Nos	3	3	-	3	9	3	-		
4	Conseal flush tank plates	Nos	3	3	-	3	9	1	-		
5	Pillar Cock	Nos	3	3	-	3	9	-	-		
6	wast pipe	Nos	4	4	-	3	12	4	-		
7	CP Plan jali	Nos	4	4	-	3	12	-	-		
8	Angle cock	Nos	6	6	-	3	18	-	-		
9	2 in one bib cock	Nos	1	1	-	3	3	-	-		
10	Sink cock 84339	Nos	2	2		3	6	-	6		
11	Sink wast coupling	Nos	1	1	-	3	6	-	6		
12	Pvc connections 84341	Nos	4	4	-	3	12	4	-		
13	Helthfa set	Nos	3	3	-	3	9		-		
14	Cp nippla 1"	Nos	10	10	-	3	30	5	-		
15	Cp nippla 1"/2	Nos	10	10	-	3	30	5	-		
16	Taflan tape	Nos	20	20	-	3	60	10	-		
17	Ball cock 11/4"	Nos	1	1	-	3	3		-		
18	hole jali	Nos	1	1		3	3		-		
	Total						246	38	12		

10/01/2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Villa Orchids LLP	DC No.	18422
Behind Janapriya, Kowkur, Hyderabad	DC Date.	14-01-2022
	PO No.	84334
	PO Date.	08-01-2022
	Req ID	72757
GSTIN : 36AANFG4817C1ZH	Req Date	07-01-2022
	Loc Req No	63809

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
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INWARD
Inward No: 1056 Dt: 14/01/22
MRN No: 102398 Dt: 18/01/22
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77022 Date: 20/01 Sign:

Authorised signatory