PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/22	Prepared by	Monisha	Serial no.	0L205
Supplier name	SShhp			HO inward no.	
Firm/Company	VOChhp	Project	VOC	HO received date	
PO/WO date	14/1/22	PO/WO No.	8457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21737	27/1/22	10,051.621-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,051.621 —
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102848	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:	10,051.621 —
Amount E – PO / WO value:	31,148.661 -
Amount F – Difference (A – E):	21,0971 —
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	7/2/22
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monisha	APPROVED			
Sign:	Monisha	29 JAN 2022			
Date	29/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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	Invoice No.	21737
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-01-2022
	PO No.	84517
	PO Date.	14-01-2022
	Req ID	72942
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	13-01-2022
	Loc Req No	63810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2293.20	6,879.60	18	1,238.32
2	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		6	258.30	1,549.80	18	278.96
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	22.23	88.92	18	16.02
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,518.32		1,533.30
	766.65	766.65	Total Invoice Amount	10,051.62		

Rupees : Ten Thousand Fifty One and Paise Sixty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 90162
Date: 27/01
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-01-2022 11:47:10

84517
08.01.22 11:50:01

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**	84517	63810
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-01-2022	
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	7045 - Plumbing - CP - Wall Mixer - other - nos	3.00	2,293.20	0.00	18.00	8,117.93
2	7036 - Plumbing - CP - Shower arm - NA - nos *With Arm*	3.00	480.90	0.00	18.00	1,702.39
3	7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	494.55	0.00	18.00	1,750.71
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	122.00	0.00	18.00	575.84
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	6.00	258.30	0.00	18.00	1,828.76
6	7023 - Plumbing - CP - Bib cock - other - nos	1.00	746.55	0.00	18.00	880.93
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
9	7346 - Plumbing - CP - Health Faucet - NA - Nos	3.00	365.40	0.00	18.00	1,293.52
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
11	7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	68.51	0.00	18.00	808.42
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	122.00	0.00	18.00	431.88
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	2,520.00	0.00	18.00	8,920.80
14	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	22.23	0.00	18.00	104.93
15	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
16	6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
17	7343 - Plumbing - other - Ball cock - other - nos *11/4inch*	1.00	1,165.00	0.00	18.00	1,374.70
					Total Order Value . . .	**31,148.66**

For *Villa Orchids LLP*

Authorised Signatory

21/01/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 14-01-2022 11:47:10 Original / Office Copy / Purchase Div.Copy

Rupees : Thirty One Thousand One Hundred Fourty Eight and Paise Sixty Six 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 258 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.

Part Bill

Bill no - 21539
dt - 18/01/22
Amt - 21,097/-
Bal Amt :- 10052/-

For *Villa Orchids LLP*

Authorised Signatory

Name : 21/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form - CP Fittings						
Company		VOC LLP		Site & Phase		VOC
Req. no.		63810		Req. Date	13 January 2022	
Material required before		14 January 2022		ID no.	CR972942	
Prepared by:		A Suresh		Approved by (sign):		
Flat / Block no:		258				
Type A 1210 Sft 3BHK Order Value:		1	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	-	1	3	-	3		
2	Shower Arm	Nos	3	3	-	1	3	-	3		
3	Shower Head	Nos	3	3	-	1	3	-	3		
4	Conseal flush tank plates	Nos	3	3	-	1	3	-	3		
5	Pillar Cock	Nos	3	3	-	1	3	-	3		
6	wast pipe	Nos	4	4	-	1	4	-	4		
7	CP Plan jali	Nos	4	4	-	1	4	-	4		
8	Angle cock 84517	Nos	6	6	-	1	6	-	6		
9	2 in one bib cock	Nos	1	1	-	1	1	-	1		
10	Sink cock	Nos	2	2		1	2	-	2		
11	Sink wast coupling	Nos	1	1	-	1	1	-	1		
12	Pvc connections	Nos	4	4	-	1	4	-	4		
13	Helthfa set	Nos	3	3	-	1	3	-	3		
14	Cp nippla 1"	Nos	10	10	-	1	10	-	10		
15	Cp nippla 1"/2	Nos	10	10	-	1	10	-	10		
16	Taflan tape	Nos	20	20	-	1	20	10	10		
17	Ball cock 11/4"	Nos	1	1	-	1	1	-	1		
18	hole jali	Nos	1	1		3	3	-	3		
	Total						81	10	71		

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

25-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy — **GSTIN/UNI: 36ACQFS2044C1Z7** — [illegible]

Customer Details		DC No	18629
Villa Orchids LLP		DC Date	27-01-2022
Behind Janapriya, Kowkur, Hyderabad		PO No.	84517
		PO Date	14-01-2022
		Req ID	72942
GSTIN - 36AANFG4817C1ZH		Req Date	13-01-2022
		Loc Req No	63816

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		6
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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MRN
102848

INWARD
Inward No: 1059 Dt: 27/01/22
MRN No:
Received By

17:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

REDMI NOTE 9
AI QUAD CAMERA

SUMMIT SALES LLP
IN WARD
No: 22327
Date: 29/01
Sign:
R.R. DIST.