

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

②

Date: 27/01/22		Prepared by: Kavitha		Serial no.: - 061915	
Supplier name: Summit Sales UP				HO inward no.:	
Firm/Company: villa orchids up		Project: voc		HO received date:	
PO/WO date: 14/01/22		PO/WO-No: 84517		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21539	18/01/22	21,097/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				21,097	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102396		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				21,097/-	
Amount E - PO / WO value:				31,149/-	
Amount F - Difference (A - E):				10052/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		31/01/22			
Remarks: - past material received -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	Pranav Kumar			
Sign:	27/01/22				
Date		01 FEB 2022			
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.

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## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :


Customer Details				Invoice No.	21539			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH PAN AWQER2341A				Invoice Date.	18-01-2022			
				PO No.	84517			
				PO Date.	14-01-2022			
				Req ID	72942			
				Req Date	13-01-2022			
				Loc Req No	63810			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7036 - Plumbing - CP - Shower arm - NA - nos With Arm	8481	3	480.90	1,442.70	18	259.68		
2 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	494.55	1,483.65	18	267.06		
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	4	122.00	488.00	18	87.84		
4 7023 - Plumbing - CP - Bib cock - other - nos	8481	1	746.55	746.55	18	134.38		
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	785.40	1,570.80	18	282.74		
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	222.45	222.45	18	40.04		
7 7346 - Plumbing - CP - Health Faucet - NA - Nos		3	365.40	1,096.20	18	197.32		
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00		
9 7028 - Plumbing - CP - Extension Nipple - other - nos		10	68.51	685.10	18	123.32		
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	122.00	366.00	18	65.88		
11 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	2520.00	7,560.00	18	1,360.80		
12 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44		
13 6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00		
14 7343 - Plumbing - other - Ball cock - other - nos 11/4inch		1	1165.00	1,165.00	18	209.70		
15								
IGST	CGST	SGST	Total Taxable Amount		17,878.85	3,218.20		
	1,609.10	1,609.10	Total Invoice Amount		21,097.05			

Rupees : Twenty One Thousand Ninty Seven and Paise Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
 Authorised signatory



# Purchase Order

Page(s) 1 Of 2

14-01-2022 11:47:10



84517

08.01.22 11:50:01

From Company : **Villa Orchids LLP**

5-4-187/3 &amp; 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

84517

63810

**Doc Date**

14-01-2022

**Quote No**

Nil

**Quote Date**

14-01-2022

**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 1 1/4inch	1.00	1,165.00	0.00	18.00	1,374.70
<b>Total Order Value . . .</b>					<b>31,148.66</b>

For **Villa Orchids LLP**

Authorised Signatory

Name : \_\_\_\_\_

21/01/2022

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

2 Of 2

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. .

**Penalty 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							VOC			
Req. no.	63810			Req. Date	13 January 2022						
Material required before	14 January 2022			ID no.	097294Z						
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 for Type B 1010 Sft 2BHK flat	Qty required for Type 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	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 nipple 1"	Nos	10	10	-	1	10	-	10		
15	Cp nipple 1 1/2"	Nos	10	10	-	1	10	-	10		
16	Taflan tape	Nos	20	20	-	1	20	10	10		
17	Ball cock 1 1/4"	Nos	1	1	-	1	1	-	1		
18	hole jali	Nos	1	1	-	3	3	-	3		
Total						81	10		71		

21 JAN 2022  
 FOR USE BY  
 MANAGER, PROCUREMENT



# 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 - 18-01-2022

**Customer Details**

Villa Orchids LLP  
Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

DC No.	18448
DC Date.	18-01-2022
PO No.	84517
PO Date.	14-01-2022
Req ID	72942
Req Date	13-01-2022
Loc Req No	63810

Description of Goods		HSN/SAC	Qty
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
4	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
7	7346 - Plumbing - CP - Health Faucet - NA - Nos		3
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
9	7028 - Plumbing - CP - Extension Nipple - other - nos		10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
12	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
13	6046 - Miscellaneous - Teflon tapes - NA - nos		10
14	7343 - Plumbing - other - Ball cock - other - nos		1
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**INWARD**

Inward No: 1057      Dt: 18/01/22

MRN No: 102396      Dt: 19/01/22

Received By: *[Signature]*

**VILLA ORCHIDS LLP**

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory