

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2452	
Supplier name: S S L P		Project: VOC		HO inward no.	
Firm/Company: VOCHLP		PO/WO date: 24/2/22		HO received date	
PO/WO No. 85861		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22313	25/2/22	21,524/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,524/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 21,524/-

Amount E – PO / WO value: 31,326/-

Amount F – Difference (A – E): 9802/-

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	7/3/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	26/2/22	APPROVED			
Approval limit	Upto 20k	Above 20k 28 FEB 2022	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22313				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		25-02-2022				
				PO No.		85861				
				PO Date.		24-02-2022				
				Req ID		74094				
				Req Date		23-02-2022				
				Loc Req No		63816				
GSTIN : 36AANFG4817C1ZH				PAN AWQER2341A						
	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	7036 - Plumbing - CP - Shower arm - NA - nos			8481	3	480.90	1,442.70	18	259.68	
	With head									
3	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	3	494.55	1,483.65	18	267.06	
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	4	122.00	488.00	18	87.84	
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos				6	258.30	1,549.80	18	278.96	
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout			8481	2	785.40	1,570.80	18	282.74	
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	1	222.45	222.45	18	40.04	
8	7346 - Plumbing - CP - Health Faucet - NA - Nos				3	365.40	1,096.20	18	197.32	
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	10	60.00	600.00	18	108.00	
10	7028 - Plumbing - CP - Extension Nipple - other - nos				10	68.51	685.10	18	123.32	
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	3	122.00	366.00	18	65.88	
12	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	4	22.23	88.92	18	16.02	
13	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	4	75.60	302.40	18	54.44	
14	6046 - Miscellaneous - Teflon tapes - NA - nos				20	15.00	300.00	18	54.00	
15	7343 - Plumbing - other - Ball cock - other - nos				1	1165.00	1,165.00	18	209.70	
	11/4inch									
IGST		CGST		SGST		Total Taxable Amount		18,240.62		3,283.32
		1,641.66		1,641.66		Total Invoice Amount		21,523.94		
Rupees : Twenty One Thousand Five Hundred Twenty Three and Paise Ninty Four Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-02-2022 15:36:08



85861

14.02.22 2:36:59

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 85861 63816

Doc Date 24-02-2022

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 head	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	20.00	15.00	0.00	18.00	354.00
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 . . .					31,325.66

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

24-02-2022 15:36:08

Original / Office Copy / Purchase Div.Copy

Rupees : Thirty One Thousand Three Hundred Twenty Five 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 1 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 :

24/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Quotation Form - CP fittings											
Res. Company	VOC LLP		Site & Phase		VOC						
Co. no.	63816		Req. Date	23 February 2022							
Ref. no.	25 February 2022		ID no.	74094							
Material required before	A Suresh		Approved by (sign):								
Prepared by:	12										
Flat / Block no:	1 Villas										
Flat	A 1210 Sft 3BHK	Order Value:									
Type	B 1010 Sft 2BHK	Order Value:									
Type											
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 half cock	Nos	1	1	-	-	1	1	1		
10	Sink cock	Nos	2	2	-	-	1	2	2		
11	Sink wash 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 tap	Nos	20	20	-	-	1	20	20		
17	Ball cock 1 1/4"	Nos	1	1	-	-	1	1	1		
18	hole jali	Nos	1	1	-	-	3	3	3		
Total							84	-	84		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2022

Customer Details

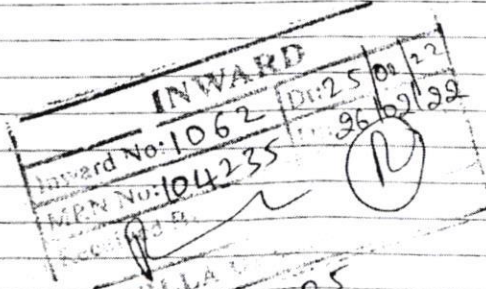
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	19100
DC Date.	25-02-2022
PO No.	85861
PO Date.	24-02-2022
Req ID	74094
Req Date	23-02-2022
Loc Req No	63816

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	4
5	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		6
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
13	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
14	6046 - Miscellaneous - Teflon tapes - NA - nos		20
15	7343 - Plumbing - other - Ball cock - other - nos		1
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for Summit Sales LLP

Authorised signatory

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