

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/3/22		Prepared by: <i>Manish</i>		Serial no. 2896	
Supplier name: Sshup				HO inward no.	
Firm/Company: Voc hup		Project: VOC		HO received date	
PO/WO date: 24/2/22		PO/WO No. 85863		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22524	9/3/22	2579.60/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2579.60/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	104751		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:				2580/-	
Amount E - PO / WO value:				19,924.01/-	
Amount F - Difference (A - E):				17,344.41/-	
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		14/3/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>Manish</i>			
Sign:	<i>Manish</i>	<i>Manish</i>			
Date	11/3/22	12 MAR 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.

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

1 of 1 :

Customer Details				Invoice No.		22524			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		09-03-2022			
				PO No.		85863			
				PO Date.		24-02-2022			
				Req ID		74095			
				Req Date		23-02-2022			
GSTIN : 36AANFG4817C1ZH				PAN AWQER2341A		Loc Req No		63817	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	3	728.70	2,186.10	18	393.50
2									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,186.10	393.50
		196.75		196.75		Total Invoice Amount		2,579.60	
Rupees : Two Thousand Five Hundred Seventy Nine and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-02-2022 14:07:41



14.02.22 2:36:59

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85863	63817
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 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	3.00	3,366.00	0.00	18.00	11,915.64
2 7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	998.55	0.00	18.00	3,534.87
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	728.70	0.00	18.00	2,579.60
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
6 6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					19,924.01

Rupees : Nineteen Thousand Nine Hundred Twenty Four and Paise One Only.

Terms and Conditions :-

Specification / All items are Parryware brand- Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids

kowkur, Alwal

Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 12 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22312	25/2/22	17,344.41
2.	22524	9/3/22	25801-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Sanitary

Company Villa orchids llp Site & Phase Villa orchids
 Req. no. 63817 Req. Date 25 February 2022
 Material required before 25 February 2022 ID no
 Prepared by: A Suresh Approved by (sign)
 Flat / Block no: 12

APPROVED
 25 FEB 2022
 P. PRABHAKAR
 MANAGER PURCHASE

Type A 1820 Sft 3BHK Order Value

1 Villa

Type B 1820 Sft 3BHK Order Value

Villa

S No	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00			3	3 0		3 00		
2	Wash Basin with peadsteal - White	sets	3.00			3	3 0		3 00		
3	wash basin rag blots	nos	3.00			3	3 0		3.00		
4	wall hung rag blots	nos	3.00			3	3.0		3 00		
5	teflon tape	Nos	10.00			10	10 0		10 00		
	Total										

85863

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

1 of 1, 09-03-2022

Customer Details

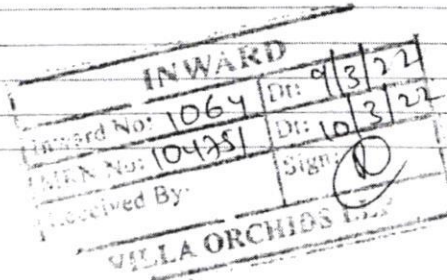
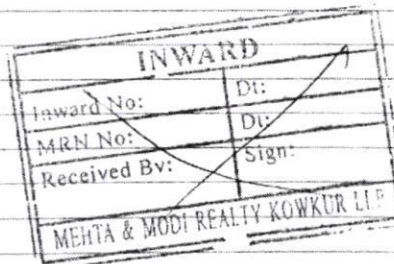
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

DC No.	19261
DC Date	09-03-2022
PO No.	85863
PO Date	24-02-2022
Req ID	74095
Req Date	23-02-2022
Loc Req No	63817

Description of Goods	HSN/SAC	Qty
1 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
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PS
Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

