PURCHASE DIVISION

Advice for approval for credit to supplier

(e)

Date:	11/3/22	Prepared by	Monish	Serial no.	2896
Supplier name	SShup			HO inward no.	
Firm/Company	VOChup	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	M D	Accountant	Accounts Manager
Name:	Monish	APPROVED			
Sign:	Monish	12 MAR 2022			
Date	11/3/22	MINISH PARIKH			
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

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	PAN AWQER2341A

Invoice No.	22524
Invoice 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	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	728.70	2,186.10	18	393.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

SUMMIT SALES LLP
IN WARD
No. 92031
Date: 9/3
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2022 14:07:41

85863
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	**Doc No**	85863	63817
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2022	
	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	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 : Ninteen 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. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22312	25/2/22	17,344.41
2.	22524	9/3/22	2580/-
3.			
4.			
5.			

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

Name : 24/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Sanitary

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63817	Req. Date	23 February 2022
Material required before	25 February 2022	ID no	
Prepared by:	A Suresh	Approved by (sign)	
Flat / Block no:	12		
Type A 1820 Sft 3BHK Order Value:	1 Villa		
Type B 1820 Sft 3BHK Order Value:	Villa		

APPROVED
25 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 85863	nos	3.00		3		3.0		3.00		
5	teflan tape	Nos	10.00		10		10.0		10.00		
	Total										

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

Customer Details		
Villa Orchids LLP	DC No.	19261
Behind Janapriya, Kowkur, Hyderabad	DC Date	09-03-2022
	PO No.	85863
	PO Date	24-02-2022
	Req ID	74095
	Req Date	23-02-2022
GSTIN : 36AANFG4817C1ZH	Loc Req No	63817

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
2			
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INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

INWARD
Inward No: 1064 Dt: 9/3/22
MRN No: 10475 Dt: 10/3/22
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 78415
Date: 11/3
Sign:
R.R. DIST.