PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/3/22	Prepared by	Manish	Serial no.	2895
Supplier name	SSLLP			HO inward no.	
Firm/Company	VOCLLP	Project	VOC	HO received date	
PO/WO date	14/1/22	PO/WO No.	84514	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22526	9/3/22	4076.31/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4076.31/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos :	104750	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:	4076/-
Amount E – PO / WO value:	19,747.01/-
Amount F – Difference (A – E):	15,671/-
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	
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish	APPROVED			-
Sign:	Manish	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.

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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.	22526
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-03-2022
	PO No.	84514
	PO Date.	14-01-2022
	Req ID	72950
	Req Date	13-01-2022
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Loc Req No	63811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	998.55	1,997.10	18	359.48
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	728.70	1,457.40	18	262.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,454.50	621.80
	310.90	310.90	Total Invoice Amount	4,076.31	

Rupees : Four Thousand Seventy Six and Paise Thirty One Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 92033
Date: 9/3
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

14-01-2022 11:47:10

84514
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**	84514	63811
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	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
					Total Order Value . . .	**19,747.01**

Rupees : Ninteen Thousand Seven Hundred Fourty Seven and Paise One Only.

Terms and Conditions :-

- Part Bill -

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
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.

Bill no - 21533
dt - 18/1/22
Amt - 15167
Bal Amt - 4076/-

For *Villa Orchids LLP*
Authorised Signatory

21/01/2022

Name : ______________

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.	63811	Req. Date	13 January 2022
Material required before	14 January 2022	ID no.	72950
Prepared by:	K.Sneha	Approved by (sign):	Suresh
Flat / Block no:	villa no 258		
Type A 1820 Sft 3BHK Order Value:	1 Villa		
Type B 1820 Sft 3BHK Order Value:	Villa		

84514

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType 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		3		3		3		
2	Wash Basin with peadsteal - White	sets	3		3		3		3		
3	WC Rack bolt	sets	3		3		3		3		
4	wash Basin rack bolt	sets	3		3		3		3		
	Total						12.00		12.00		

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No	19264
Villa Orchids LLP	DC Date	09-03-2022
Behind Janapriya, Kowkur, Hyderabad	PO No	84514
	PO Date	14-01-2022
	Req ID	72950
GSTIN : 36AANFG4817C1ZH	Req Date	13-01-2022
	Loc Req No	63811

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3			
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21	INWARD		
22	Dt: 09/3/22		
23	Inward No: 1066 Dt: 10/3/22		
24	MRN No: 04750 Sign:		
25	Received By:		
26	VILLA ORCHIDS LLP		
27			
28	15:34		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 78416
Date: 11/3
Sign: