E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/3/22	Prepared by	Manshe	Serial no.	2897
Supplier name	SSLLP			HO inward no.	
Firm/Company	VOCLLP	Project	VOC	HO received date	
PO/WO date	24/2/22	PO/WO No.	85861	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22525	9/3/22	98021—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98021—

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

MRN nos:	104752	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:	98021—
Amount E – PO / WO value:	31,325,661—
Amount F – Difference (A – E):	21,5241—
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:	Manoj	APPROVED			
Sign:	Manoj	12 MAR 2022			
Date	11/3/22	MANISH PARIKH MANAGER PROCUREMENT			
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.

53

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	Invoice No.	22525
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-03-2022
	PO No.	85861
	PO Date.	24-02-2022
	Req ID	74094
GSTIN : 36AANFG4817C1ZH PAN AWQER2341A	Req Date	23-02-2022
	Loc Req No	63816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	746.55	746.55	18	134.38
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	2520.00	7,560.00	18	1,360.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,306.55	1,495.18
	747.59	747.59	Total Invoice Amount	9,801.73	

Rupees : Nine Thousand Eight Hundred One and Paise Seventy Three Only.

SUMMIT SALES LLP INWARD No: 92032 Date: 9/3 Sign: DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2022 15:36:08

85861
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**	85861	63816
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	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**

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22313	25/2/22	21,524/-
2.	22525	9/3/22	9802/-
3.			
4.			
5.			

For *Villa Orchids LLP*

Authorised Signatory

Name : 24/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 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. .
Penality 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 : __/__/____

Requisition Form - CP Fittings												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63816		Req. Date	23 February 2022							
Material required before		25 February 2022		ID no.	74094							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		12										
Type A 1210 Sft 3BHK Order Value:		1	Villas									
Type B 1010 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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 nippla 1"	Nos	10	10	-	1	10	-	10			
15	Cp nippla 1"/2	Nos	10	10	-	1	10	-	10			
16	Taflan tape	Nos	20	20	-	1	20		20			
17	Ball cock 11/4"	Nos	1	1	-	1	1	-	1			
18	hole jali	Nos	1	1		3	3	-	3			
	Total						84	-	84			

8586

APPROVED
24 FEB 2022

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/UNE: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN   36AANFG4817C1ZH

DC No	19262
DC Date	09-03-2022
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	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
2	2436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1065 Dt: 9/3/22
MRN No: 104932 Dt: 10/3/22
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

YS

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 78417
Date: 11/3
Sign: