

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/2020		Prepared by:		K. R. Chaguler	
PO/WO no.		67442		PO / WO Date.		23/5/2020	
Supplier Name		SSLLR		PO/WO amount		36.0521/-	
Firm/Company		VOC		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11379	27/5/2020		36.0521/-			
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):				36.0521/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9481	27/5/2020	79329	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:				36.0521/-			
Amount E - PO / WO value:				36.0521/-			
Amount F - Difference (A - E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes ☒ No			
Payment - due date				11/6/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	30/5/2020	11/6/2020					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11379				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		27-05-2020				
				PO No.		67442				
				PO Date.		23-05-2020				
				Req ID		57088				
GSTIN : 36AANFG4817C1ZH				Req Date		22-05-2020				
				Loc Req No		63327				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00			
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44			
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72			
4	6040 - Miscellaneous - Tension tape - NA - nos	3917	25	19.00	475.00	18	85.50			
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00			
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56			
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44			
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20			
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80			
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44			
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44			
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	30,553.00	5,499.54
				2,749.77		2,749.77		Total Invoice Amount	36,052.54	
Rupees : Thirty Six Thousand Fifty Two and Paise Fifty Four Only.										



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

26-05-2020 2:41:14 PM

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH



67442

23.05.20 2:01:09

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	67442	63327
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	134.00	0.00	18.00	1,897.44
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	162.00	0.00	18.00	1,720.44

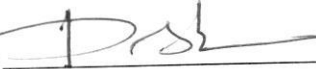
Total Order Value . . .**36,052.54**

Rupees : Thirty Six Thousand Fifty Two and Paise Fifty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233For **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

26-05-2020 2:41:14 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost Included 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.204,285,14 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name: 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: __/__/__

Requisition Form - CP Fittings

Company

VOC LLP

Site & Phase

VOC

Req. no.

63327

Req. Date 21 May 2020

Material required before

24 May 2020

ID no. 59088

Prepared by:

A Suresh

Approved by (sign):

Flat / Block no:

204&285&14

Type A 1210 Sft 3BHK Order Value:

3 Villas

Type B 1010 Sft 2BHK Order Value:

Flats



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 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9	/	
2	Shower Arm	Nos	3	3	-	3	9	-	9	/	
3	Shower Head	Nos	3	3	-	3	9	-	9	/	
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9	/	
5	Pillar Cock	Nos	3	3	-	3	9	-	9	/	
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9	/	
7	wast pipe	Nos	4	4	-	3	9	-	9	/	
8	CP Plan jali	Nos	4	4	-	3	12	-	12	/	
9	Angle cock	Nos	6	6	-	3	12	-	12	/	
10	2 in one bib cock	Nos	1	1	-	3	18	-	18	/	
11	Sink cock	Nos	2	2	-	3	3	-	3	/	
12	Sink wast coupling	Nos	1	1	-	3	6	-	6	/	
13	Pvc connections	Nos	4	4	-	3	3	-	3	/	
14	Helthfa set	Nos	3	3	-	3	12	-	12	/	
15	Cp nippla 1"	Nos	10	10	-	3	9	-	9	/	
16	Cp nippla 1 1/2"	Nos	10	10	-	3	30	-	30	/	
17	Taflan tape	Nos	10	10	-	3	30	-	30	/	
18	Ball cock 1 1/4"	Nos	1	1	-	3	30	5	25	/	
19	wc rack bolt	Pair	3	3	-	3	3	3	-	/	
20	Wash basin rack bolt	Pair	3	3	-	3	9	3	6	/	
Total			3	3		3	9	-	9	/	
							240	11	229		

67441

67442

DELIVERY CHALLAN

Summit Sales LLP

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

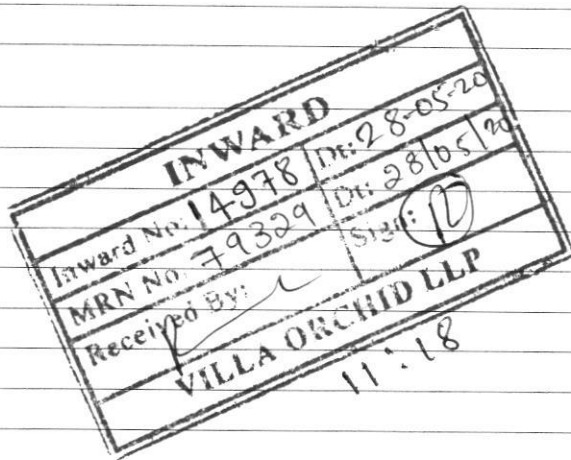
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9481
Villa Orchids LLP		DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67442
		PO Date.	23-05-2020
		Reg ID	57088
		Req Date	22-05-2020
		Loc Req No	63327
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x 6 In - nos	7326	12
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x 6 In - nos	7326	12
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
10	7028 - Plumbing - CP - Extension Nipple - other - nos		30
11	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

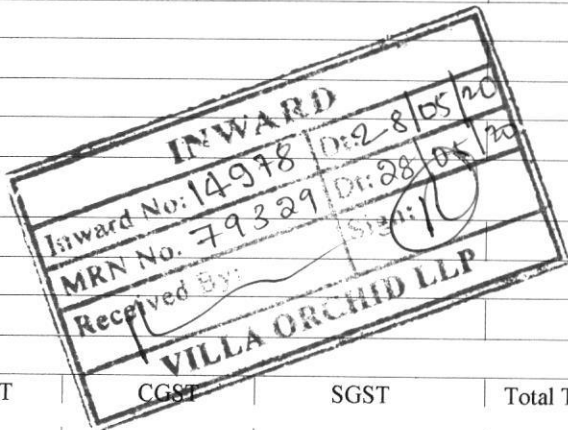
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Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36AC0F82044C1Z7

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				Req Date		22-05-2020	
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4	6040 - Miscellaneous - Tension tape - NA - nos	3919	25	19.00	475.00	18	85.50
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5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,553.00	5,499.54
		2,749.77	2,749.77	Total Invoice Amount		36,052.54	
Rupees : Thirty Six Thousand Fifty Two and Paise Fifty Four Only.							



for Summit Sales LLP