

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67715		PO / WO Date.		03/06/2020	
Supplier Name		SS LLP		PO/WO amount		42,511/-	
Firm/Company		VOC LLP		Project		VOC LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11585	08/06/2020		27,743/-			
2.	11645	10/06/2020		14,768/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42,511	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9674	08/06/2020	78693	☒ Yes ☐ No			
2.	9731	10/06/2020	79786	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						42,511/-	
Amount E – PO / WO value:						42,511/-	
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 – Rs. /- ☒ No				
Payment – due date			21/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

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 : 08-06-2020

Customer Details				Invoice No.		11585	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				PO No.		67715	
				PO Date.		03-06-2020	
				Req ID		57321	
				Req Date		01-06-2020	
				Loc Req No		63351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	61.00	1,830.00	18	329.40
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	58.00	464.00	18	83.52
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	52.00	1,040.00	18	187.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6	66.00	396.00	18	71.28
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				23,511.00		4,231.98	
2,115.99				2,115.99		Total Invoice Amount	
				27,742.98			
Rupees : Twenty Seven Thousand Seven Hundred Fourty Two and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 10-06-2020

Customer Details				Invoice No.		11645				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020				
				PO No.		67715				
				PO Date.		03-06-2020				
				Req ID		57321				
				Req Date		01-06-2020				
				Loc Req No		63351				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	25	367.00	9,175.00	18	1,651.50	
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	6	100.00	600.00	18	108.00	
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"			39174000	16	52.00	832.00	18	149.76	
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	18	106.00	1,908.00	18	343.44	
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IGST		CGST		SGST		Total Taxable Amount		12,515.00		2,252.70
		1,126.35		1,126.35		Total Invoice Amount		14,767.70		
Rupees : Fourteen Thousand Seven Hundred Sixty Seven and Paise Seventy Only.										

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

03-06-2020 2:40:42 PM



67715

03.06.20 12:48:12

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	67715	63351
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	11-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	367.00	0.00	18.00	21,653.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	75.00	0.00	18.00	4,425.00
3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	61.00	0.00	18.00	2,159.40
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	100.00	0.00	18.00	1,416.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	66.00	0.00	18.00	2,803.68
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	58.00	0.00	18.00	547.52
7 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	36.00	52.00	0.00	18.00	2,208.96
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	58.00	0.00	18.00	410.64
9 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	106.00	0.00	18.00	4,502.88
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	6.00	66.00	0.00	18.00	467.28
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	203.00	0.00	18.00	1,916.32

Total Order Value . . . 42,510.68

Rupees : Fourty Two Thousand Five Hundred Ten and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-06-2020 2:40:42 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.282,294,37,131,132 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 - P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63351		Req. Date		01.06.2020					
Material required before				ID no.		57321					
Prepared by:		S.Sharvani		Approved by (sign):		a.suresh					
Flat / Block no:		282,294,37,131,132									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft		2		Villa							
Type A & B -2 - 1940 Sft				Villa							
Type C - 1 & 2 -1820 Sft				Villa							
Type D - 1 & 2 - 1585 Sft		3		Villa							
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	10	10	10	10	50		50	/	
2	Pvc Plain Bend 4"	Nos	10	10	10	10	50		50	/	
3	Pvc Door Bend 4"	Nos	0	0	0	0	0		0	/	
4	Pvc door tee 4"	Nos	0	0	0	0	0		0	/	
5	plane tee 4"	Nos	6	6	6	6	36		36	/	
6	pvc Door y 4"	Nos	0	0	0	0	0		0	/	
7	pvc plane y 4"	Nos	0	0	0	0	0		0	/	
8	PVC 4" 45Degree bend	Nos	6	6	6	6	36		36	/	
9	Pvc 4" coupling	Nos	8	8	8	8	8		8	/	
10	Pvc 4" Vent cowl	Nos	0	0	0	0	0		0	/	
11	pvc 4" Clamps	Nos	0	0	0	0	0		0	/	
12	pvc door inspection 4"	Nos	0	0	0	0	0		0	/	
13	pvc reducer 4" X 3"	Nos	6	6	6	6	36		36	/	
14	Pvc nanitrap 4"x 3"	Nos	6	6	6	6	30		30	/	
15	Pvc floor trap 4"x3"	Nos	0	0	0	0	0		0	/	
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	12		12	/	
17	Solvent cement (250 Grms)	Nos	0	0	0	0	0		0	/	
18	pvc pipe SS 3"	Length	8	8	8	8	8		8	/	
19	pvc plane bend 3"	Nos	0	0	0	0	0		0	/	
20	pvc door bend 3"	Nos	0	0	0	0	0		0	/	

67712

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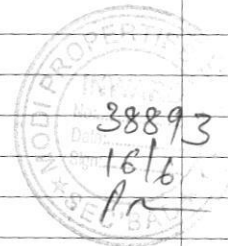
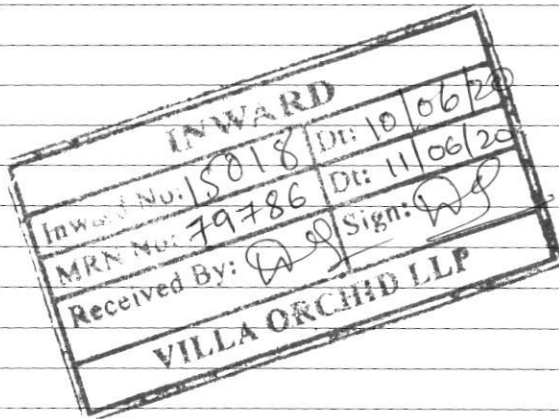
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9731
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67715
		PO Date.	03-06-2020
		Req ID	57321
		Req Date	01-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63351
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	16
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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1 of 1 : 10-06-2020

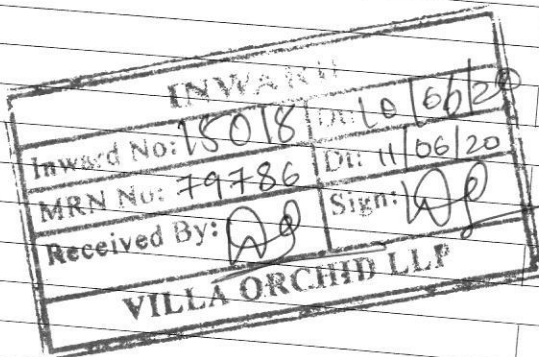
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11645
Invoice Date.	10-06-2020
PO No.	67715
PO Date.	03-06-2020
Req ID	57321
Req Date	01-06-2020
Loc Req No	63351

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	16	52.00	832.00	18	149.76
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
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IGST	CGST	SGST	Total Taxable Amount	12,515.00	2,252.70
	1,126.35	1,126.35	Total Invoice Amount	14,767.70	

Rupees : Fourteen Thousand Seven Hundred Sixty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

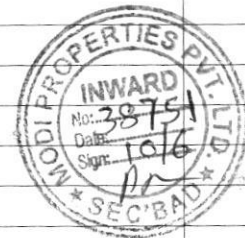
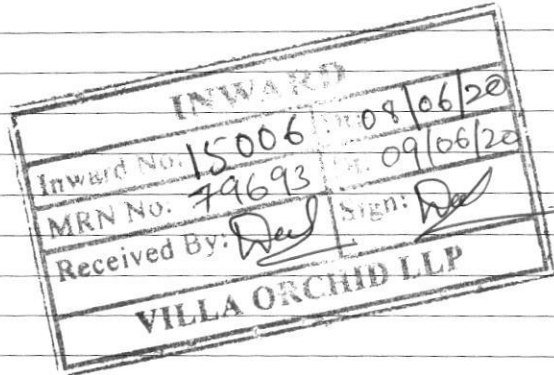
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9674
Villa Orchids LLP		DC Date.	08-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67715
		PO Date.	03-06-2020
		Req ID	57321
		Req Date	01-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63351
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
7	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	8
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

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1 of 1 : 08-06-2020

Customer Details				Invoice No.		11585	
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				Loc Req No		63351	
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8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	58.00	348.00	18	62.64	
9 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44	
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6	66.00	396.00	18	71.28	
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32	
12							
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IGST	CGST	SGST	Total Taxable Amount		23,511.00	4,231.98	
	2,115.99	2,115.99	Total Invoice Amount		27,742.98		

Rupees : Twenty Seven Thousand Seven Hundred Fourty Two and Paise Ninty Eight Only.

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