

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		T. Shastri	
PO/WO no.		29/5/20 67589		PO / WO Date.		29/5/20	
Supplier Name		SS LLP		PO/WO amount		1,48,151	
Firm/Company		VOC LLP		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11584	8/6/20		38191			
2.	11646	10/6/20		2218			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40409	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9732	10/6/20	79785	☒ Yes ☐ No			
2.	9673	8/6/20	79694	☒ 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:						40409	
Amount E – PO / WO value:						1,48,151	
Amount F – Difference (A – E):						1,07741	
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			19/6/20				
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	17/6					

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

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.		11584	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-06-2020	
				PO No.		67589	
				PO Date.		29-05-2020	
				Req ID		57164	
				Req Date		26-05-2020	
				Loc Req No		63338	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	191.00	9,550.00	18	1,719.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	85	10.00	850.00	18	153.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	299.00	7,475.00	18	1,345.50
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,365.00		5,825.70	
Total Invoice Amount				38,190.70			
Rupees : Thirty Eight Thousand One Hundred Ninty and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11646
Invoice Date.	10-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
2							
3							
4							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,880.00			338.40
	169.20	169.20	Total Invoice Amount	2,218.40			

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

29-05-2020 3:37:09 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



67589

23.05.20 2:09:44

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	67589	63338
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	01-05-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	191.00	0.00	18.00	33,807.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	285.00	10.00	0.00	18.00	3,363.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	19.00	0.00	18.00	1,121.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 1/2"	160.00	38.00	0.00	18.00	7,174.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	110.00	16.00	0.00	18.00	2,076.80
6	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	74.00	0.00	18.00	3,492.80
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	18.00	17.00	0.00	18.00	361.08
9	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	18.00	35.00	0.00	18.00	743.40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
12	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	80.00	9.00	0.00	18.00	849.60
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
14	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	299.00	0.00	18.00	26,461.50
15	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	235.00	0.00	18.00	5,546.00
16	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
17	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos 1 1/4" x 3/4"	10.00	86.00	0.00	18.00	1,014.80

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 3

29-05-2020 3:37:09 PM

Original / Office Copy / Purchase Div. Copy

18	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
19	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
20	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	45.00	0.00	18.00	955.80
21	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	142.00	0.00	18.00	1,675.60
22	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	38.00	60.00	0.00	18.00	2,690.40
23	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
24	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	26.00	0.00	18.00	306.80
25	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	95.00	0.00	18.00	560.50
26	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	8.00	82.00	0.00	18.00	774.08
27	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	110.00	0.00	18.00	1,298.00
28	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	23.00	0.00	18.00	407.10
29	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	15.00	68.00	0.00	18.00	1,203.60
30	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	25.00	56.00	0.00	18.00	1,652.00
31	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	14.00	0.00	18.00	660.80
32	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
33	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	34.00	0.00	18.00	802.40
34	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
35	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	50.00	45.00	0.00	18.00	2,655.00
36	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	25.00	58.00	0.00	18.00	1,711.00
37	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
38	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	25.00	28.00	0.00	18.00	826.00
39	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
Total Order Value . . .						148,151.36

Rupees : One Lakh(s) Fourty Eight Thousand One Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

For **Villa Orchids LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 3 Of 3

29-05-2020 3:37:09 PM

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay

Nil

Transportation Cost

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-256 TO 259 283 TO 284 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Original / Office Copy / Purchase Div.Copy

① Part Bill received.
Bill No/- 11525, 11524, 11483 &
11486.

Amnt/- 1,07,741/-

Balance :- Receivable

41
12/06/2020

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - C.P.VC Pipe works For Villas											
Company	Villa Orchids LLP		Site & Phase		Villa Orchids						
Req. no.	63338		Req. Date		23-05-2020						
Material required before	25-05-2020		ID no.		57164						
Prepared by:	A.Suresh		Approved by (sign):								
Flat / Block no:	256 to 258 & 283 to 284										
Name of the Supplier :-											
Type A & B - 1 -1940 Sft			Villa								
Type A & B -2 - 1940 Sft			Villa								
Type C - 1 & 2 -1820 Sft			5 Villa								
Type D - 1 & 2 - 1585 Sft			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	C.Pvc Pipe 3/4"	Length	30	30	30	30	150	-	150	✓	
2	C.Pvc pipe 1"	Length	15	15	15	15	75		75	✓	
3	C.Pvc pipe 1 1/4"	Length	12	12	12	12	60		60	✓	
4	C.Pvc Plain Elbow 3/4"	Nos	60	60	60	60	300	15.0	285	✓	
5	C.Pvc Plain Elbow 1"	Nos	20	20	20	20	100	50.0	50	✓	
6	C.Pvc Plain Elbow 1 1/4"	Nos	20	20	20	20	100	50.0	50	✓	
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	36	36	36	36	180	20.0	160	✓	
8	C.Pvc Elbow 45° 3/4"	Nos	10	10	10	10	50	20.0	30	✓	
9	C.Pvc Elbow 45° 1"	Nos	10	10	10	10	50	25.0	25	✓	
10	C.Pvc Elbow 45° 1 1/4"	Nos	10	10	10	10	50	25.0	25	✓	
11	C.Pvc Coupling 3/4"	Nos	12	12	12	12	60	20.0	40	✓	
12	C.Pvc Coupling 1"	Nos	12	12	12	12	60	20.0	40	✓	
13	C.Pvc Coupling 1 1/4"	Nos	8	8	8	8	40	20.0	20	✓	
14	C.Pvc Tee 1"	Nos	3	3	3	3	15	5.0	10	✓	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	6	6	6	6	30		30	✓	
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	2	2	2	2	10		10	✓	
17	C.Pvc.Plain Tee 1 1/4"	Nos	6	6	6	6	30	5.0	25	✓	

APPROVED
23/5/2020
MINISH PARIKH
MANAGER PROCUREMENT

18	C.Pvc Plain Tee 3/4"	Nos	25	25	25	25	125	15.0	110	✓	
19	C.Pvc End Cap 1 1/4"	Nos	3	3	3	3	15		15	✓	
20	C.Pvc End Cap 1"	Nos	3	3	3	3	15		15	✓	
21	C.Pvc End Cap 3/4"	Nos	8	8	8	8	40		40	✓	
22	C.Pvc Plug 1/2" x 3"	Nos	35	35	35	35	175		175	✓	
23	C.pvc Tank Nipple 1 1/4"	Nos	8	8	8	8	40		40	✓	
24	C.pvc Clamp 3/4"	Nos	5	5	5	5	20	10.0	10	✓	
25	C.pvc Clamp 1"	Nos	20	20	20	20	100	20.0	80	✓	
26	C.pvc Clamp 1 1/4"	Nos	20	20	20	20	100		100	✓	
27	C.pvc Paste 250 Grms	Nos	4	4	4	4	20		20	✓	
28	C.pvc 1 1/4" Ball Value	Nos	2	2	2	2	10		10	✓	
29	C.pvc 1" Ball Value	Nos	2	2	2	2	10		10	✓	
30	C.pvc 3/4" Ball Value	Nos	1	1	1	1	5		5	✓	
31	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2	2	2	2	10	2.0	8	✓	
32	C.Pvc.Reducer 1"x 3/4"	Nos	4	4	4	4	20	2.0	18	✓	
33	C.Pvc.Reducer 1 1/4"x 1"	Nos	4	4	4	4	20	2.0	18	✓	
34	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	4	4	4	4	20	2.0	18	✓	
35	C.Pvc F.A.P.T 1 1/4"	Nos	8	8	8	8	40	2.0	38	✓	
36	C.Pvc M.A.B.T 1/2" X 3/4"	Nos	2	2	2	2	10		10	✓	
37	Cpvc Cross Over 3/4"	Nos	4	4	4	4	20		20	✓	
38	Teflon Tapes	Nos	15	15	15	15	45		45	✓	
39	Bombay Nails	Kgs	5	5	5	5	25	10	15	✓	
	Total		456	456	456	456	2220		2220		

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

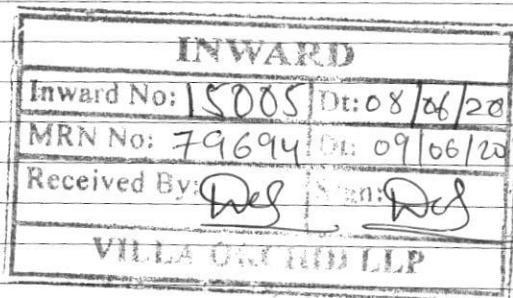
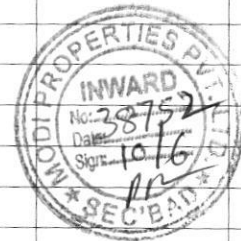
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9673
Villa Orchids LLP		DC Date.	08-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67589
		PO Date.	29-05-2020
		Req ID	57164
GSTIN : 36AANFG4817C1ZH		Req Date	26-05-2020
		Loc Req No	63338
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	85
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	25
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 08-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11584
 Invoice Date. 08-06-2020
 PO No. 67589
 PO Date. 29-05-2020
 Req ID 57164
 Req Date 26-05-2020
 Loc Req No 63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	191.00	9,550.00	18	1,719.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	85	10.00	850.00	18	153.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	299.00	7,475.00	18	1,345.50
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	32,365.00			5,825.70
	2,912.85	2,912.85	Total Invoice Amount	38,190.70			

Rupees : Thirty Eight Thousand One Hundred Ninty and Paise Seventy 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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9732
DC Date.	10-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

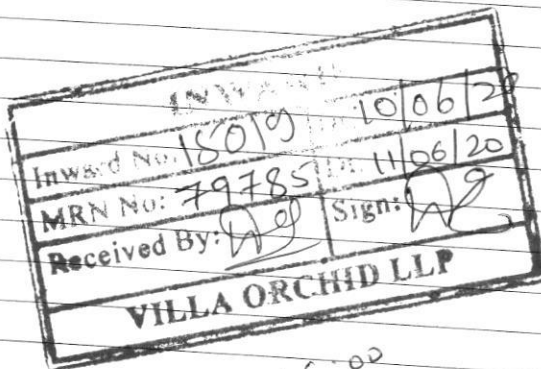
Description of Goods

1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs

HSN/SAC	35061000
---------	----------

Qty

8



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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

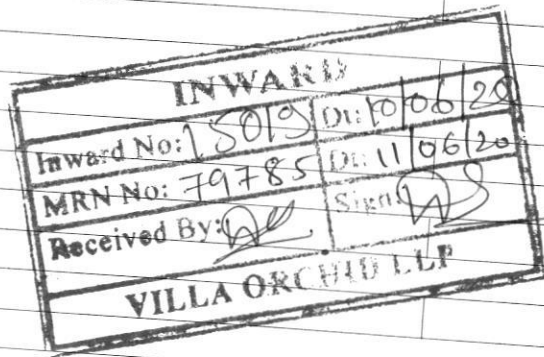
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11646
Invoice Date.	10-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40



IGST	CGST	SGST	Total Taxable Amount	1,880.00	338.40
	169.20	169.20	Total Invoice Amount	2,218.40	

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction