

PURCHASE DIVISION
Advice for approval for credit to supplier

25

Date:		26/6/20		Prepared by:		SOWMYA	
PO/WO no.		67919		PO / WO Date.		12/6/20	
Supplier Name		SS LLP		PO/WO amount		81,399.94	
Firm/Company		Voc LLP		Project		Voc LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11893	24/6/20		15,158.28			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,158.28	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9964	24/6/20	80448	☒ 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:						15,158.28	
Amount E – PO / WO value:						81,399.94	
Amount F – Difference (A – E):						-66241	
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			4.7.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	26/6/20						

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 : 24-06-2020

Customer Details					Invoice No.	11893		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.	24-06-2020		
					PO No.	67919		
					PO Date.	12-06-2020		
					Req ID	57577		
					Req Date	11-06-2020		
					Loc Req No	63367		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	380.00	11,400.00	18	2,052.00	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	272.00	816.00	18	146.88	
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					12,846.00		2,312.28	
Total Invoice Amount					15,158.28			

RUPI PROPERTIES PVT

WARD

No. 66851

Date 22/06/2020

Signature

SECRET

Rupees : Fifteen Thousand One Hundred Fifty Eight and Paise Twenty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-06-2020 4:11:10 PM

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

67919

03.06.20 12:48:14

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 67919 63367

Doc Date 12-06-2020

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	72.00	380.00	0.00	18.00	32,284.80
2. 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	37.00	77.00	0.00	18.00	3,361.82
3. 10024 - Plumbing - PVC - Bend with door - 3 In - nos	36.00	55.00	0.00	18.00	2,336.40
4. 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	65.00	0.00	18.00	2,301.00
5. 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	272.00	0.00	18.00	4,172.48
6. 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	22.00	0.00	18.00	2,336.40
7. 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	36.00	9.00	0.00	18.00	382.32
8. 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	105.00	0.00	18.00	1,486.80
9. 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	65.00	0.00	18.00	1,840.80
10. 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	21.00	68.00	0.00	18.00	1,685.04
11. 7194 - Plumbing - PVC - Coupling - 4 In - nos	60.00	60.00	0.00	18.00	4,248.00
12. 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	18.00	17.00	0.00	18.00	361.08
13. 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	18.00	0.00	18.00	3,186.00
14. 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	26.00	55.00	0.00	18.00	1,687.40
15. 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	18.00	105.00	0.00	18.00	2,230.20
16. 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	59.00	0.00	18.00	835.44
17. 10186 - Plumbing - PVC - End Cap - N/A - Nos 4"	36.00	46.00	0.00	18.00	1,954.08
18. 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in -	14.00	23.00	0.00	18.00	379.96

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

12-06-2020 4:11:10 PM

Original / Office Copy / Purchase Div. Copy

nos					
19 7274 - Plumbing - PVC - Single Y - 4 In - nos	13.00	138.00	0.00	18.00	2,116.92
20 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
21 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	14.00	109.00	0.00	18.00	1,800.68
22 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	161.00	0.00	18.00	3,419.64
23 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	69.00	0.00	18.00	1,628.40
24 7193 - Plumbing - PVC - Coupling - 3 In - nos	52.00	46.00	0.00	18.00	2,454.40
25 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	97.00	0.00	18.00	2,747.04

Total Order Value . . . 81,399.94**Rupees : Eighty One Thousand Three Hundred Ninty Nine and Paise Ninty Four Only.****Terms and Conditions :-****Specification / Brand** All items shall be of 'Prince' / 'Suohkhar' brand.**Payment Terms** After Delivery & Production of Bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villa Orchids
Behind: Janapriya, Kowkur.

Phone: 9502232100/9502266230

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 conforming to qty & specs. Breakage in your account. Above order for V.NO.282,284,286,294 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

→ ① 11798 : 14,381/-
② 11797 : 18,409/-
③ 11796 : 25,433/-
④ 11893 : 15,158/-
23,329/-

Bill received and bal. bill
of Rs. 8070/- to be received
up 28/6/20.

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.	63366	Req. Date	11-06-2020								
Material required before	14-06-2020	ID no.	57527								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	282 & 284 & 286 & 294										
Name of the Supplier :-											
Type A & B - 1 - 1940 Sft	3	Villa									
Type A & B - 2 - 1940 Sft	3	Villa									
Type C - 1 & 2 - 1820 Sft		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	Pvc Pipe SS 4"	Length	12	12	12	12	12	72	72		
2	Pvc Plain Bend 4"	Nos	10	10	10	10	10	60	23	37	
3	Pvc Door Bend 4"	Nos	6	6	6	6	6	24	0	24	
4	Pvc door tee 4"	Nos	4	4	4	4	4	24	35	-11	
5	plane tee 4"	Nos	4	4	4	4	4	24	10	14	
6	pvc Door y 4"	Nos	3	3	3	3	3	18		18	
7	pvc plane y 4"	Nos	3	3	3	3	3	18	5	13	
8	PVC 4" 45Degree bend	Nos	6	6	6	6	6	36	15	21	
9	Pvc 4" coupling	Nos	10	10	10	10	10	60		60	
10	Pvc 4" Vent cowl	Nos	3	3	3	3	3	18	0	18	
11	pvc 4" Clamps	Nos	25	25	25	25	25	150		150	
12	PVC End cap 4"	Nos	6	6	6	6	6	36		36	
13	pvc reducer 4" X 3"	Nos	6	6	6	6	6	36	10	26	
14	Pvc nanitrap 4"x 3"	Nos	5	5	5	5	5	30		30	
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	3	18		18	
16	Lubricant paste (500 Grms)	Nos	2	2	2	2	2	12		12	
17	Solvent cement (250 Grms)	Nos	4	4	4	4	4	24		24	
18	pvc pipe SS 3"	Length	15	15	15	15	15	90	92	-2	
19	pvc plane bend 3"	Nos	8	8	8	8	8	48		48	

APPROVED

12 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

63366

20	pvc door bend 3"	Nos	6	6	6	6	36		36	✓	
21	pvc plane tee 3"	Nos	2	2	2	2	12		12	---	
22	pvc door tee 3"	Nos	5	5	5	5	30	10	20	---	
23	pvc plane y 3"	Nos	3	3	3	3	18	20	-2	---	
24	pvc Clamp 3"	nos	30	30	30	30	180	185	-5	---	
26	pvc coupling 3"	nos	12	12	12	12	72	20	52	---	
27	Pvc Bush 3" X 1 1/2"	Nos	4	4	4	4	24	10	14	---	
29	pvc ridged pipe SS 1 1/2"	Length	3	3	3	3	18	5	13	---	
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	90		90	---	
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	6		6	---	
32	pvc ridged end cups 1 1/2"	Nos	6	6	6	6	36		36	---	
33	pvc ridged pipe SS 4"	Length	2	2	2	2	12	15	-3	---	
	Total		224	224	224	224	1332		877		

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

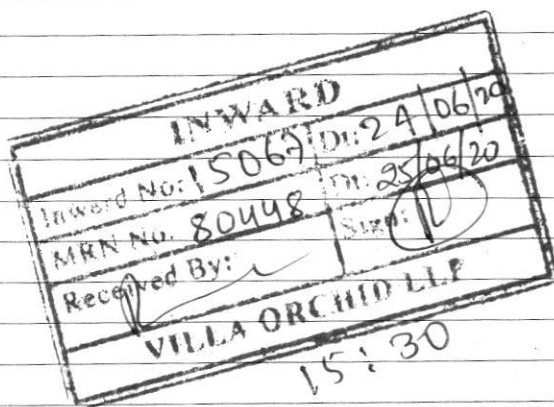
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9964
Villa Orchids LLP		DC Date.	24-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67919
		PO Date.	12-06-2020
		Req ID	57577
		Req Date	11-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63367
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
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			



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

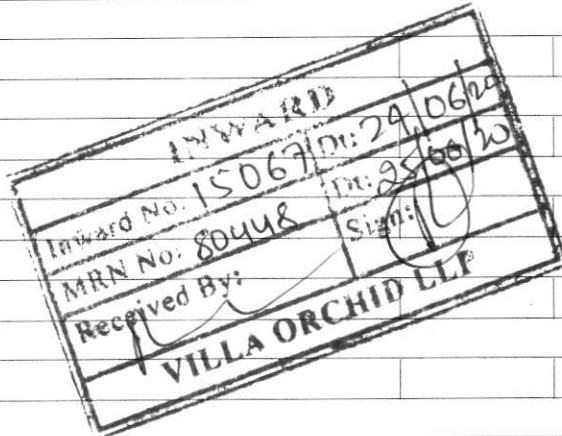
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11893		
Villa Orchids LLP				Invoice Date.	24-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67919		
GSTIN : 36AANFG4817C1ZH				PO Date.	12-06-2020		
				Req ID	57577		
				Req Date	11-06-2020		
				Loc Req No	63367		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	380.00	11,400.00	18	2,052.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	272.00	816.00	18	146.88
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,846.00		2,312.28
	1,156.14	1,156.14	Total Invoice Amount		15,158.28		
Rupees : Fifteen Thousand One Hundred Fifty Eight and Paise Twenty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction