PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68230.	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	82,257.80
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11951	26/6/20.	82,257.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,257.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10018	26/6/20	80509	☑ 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:	82,257.80
Amount E – PO / WO value:	82,257.80
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/6/20						

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 ..i 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 ..port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ..- 7. MD to approve all bills above 1,00,000/-

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

Customer Details	Invoice No.	11951
Villa Orchids LLP	Invoice Date.	26-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68230
	PO Date.	23-06-2020
	Req ID	57881
GSTIN : 36AANFG4817C1ZH	Req Date	23-06-2020
	Loc Req No	63383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - MUCHRI451G		30	877.00	26,310.00	18	4,735.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450 NUCOFR450K		20	2170.00	43,400.00	18	7,812.00
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IGST	CGST	SGST	Total Taxable Amount	69,710.00		12,547.80
	6,273.90	6,273.90	Total Invoice Amount	82,257.80		

Rupees : Eighty Two Thousand Two Hundred Fifty Seven and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66993 Date 1/7/20 Sign ...... SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-06-2020 3:53:13 PM

68230
24.06.20 12:19:11

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	**Doc No**	68230	63383
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *MUCHRI451G*	30.00	877.00	0.00	18.00	31,045.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450 NUCOFR450K*	20.00	2,170.00	0.00	18.00	51,212.00
					Total Order Value . . .	**82,257.80**

Rupees : Eighty Two Thousand Two Hundred Fifty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand
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
Penality 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.no.204,90,91,101,102,103,217 to 212, 108,100, 282 to 287 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 - Eco Drain pipes								
Company	Villa Orchids LLP							
Req. no.	63383				Site & Phase	Villa Orchids		
Material required before					Req. Date : 22.06.2020			
Prepared by:	A.Suresh				ID no. 57881			
Villa no:	204,90,91,101,102,103,217,218,219,220,210,211,212,108,100,282,283,284,285,286,287				Approved by (sign):			
Type A & B - 1 -1940 Sft		Villas						
Type A & B -2 - 1940 Sft		Villas						
Type C - 1 & 2 -1820 Sft		Villas						
Type D - 1 & 2 - 1585 Sft		Villas						

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Riser	450	MUCHRI451G						30		30		
2	Frame & Cover	450(HW)	RUCOFR450B						20		20		
3													
4													
5													
6													
7													
7													

68230

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	10018
Villa Orchids LLP	DC Date.	26-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68230
	PO Date.	23-06-2020
	Req ID	57881
	Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63383

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		30
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		20
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INWARD
Inward No: 5080 Dt: 26/06/20
MRN No: 80509 Dt: 26/06/20
Received By: Sign:
VILLA ORCHID LLP
16:47

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39336
Date. 27/6
Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11951
Villa Orchids LLP	Invoice Date.	26-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68230
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	Req ID	57881
	Req Date	23-06-2020
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INWARD
Inward No: 15080 Dt: 26/06/20
MRN No: 80509 Dt: 26/06/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory