PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68298	PO / WO Date.	25/6/20
Supplier Name	SSllp.	PO/WO amount	23,151.60
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12181	8/7/20.	23,151.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,151.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10224	8/7/20	SC909	☑ 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:	23,152
Amount E – PO / WO value:	23,152
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	9/7/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	12181
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68298
	PO Date.	25-06-2020
	Req ID	57891
GSTIN : 36AANFG4817C1ZH	Req Date	24-06-2020
	Loc Req No	63395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	462.00	18,480.00	18	3,326.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	46.00	690.00	18	124.20
4							
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IGST	CGST	SGST	Total Taxable Amount	19,620.00		3,531.60
	1,765.80	1,765.80	Total Invoice Amount	23,151.60		

Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67338 Date 10/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 5:47:07 PM

68298
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	**Doc No**	68298	63395
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2020	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	462.00	0.00	18.00	21,806.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15.00	46.00	0.00	18.00	814.20
	Total Order Value . . .					**23,151.60**

Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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.127,128,102 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	24.06.2020
Site & Phase :	VOC	Time:	12:02
Supplier		Req. No.	63395
Material required before date:		ID No.	57891

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC PIPE**	1 1/4 inch	40	Nos		
2	CPVC COUPING 08298	3/4 inch	50	Nos		
3	CPVC FABT	3/4X1/2 inch	15	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks:VOC SITE VILLA NO 127,128,102 VILLA'S PURPOSE NOTE:Blance material we have stock at site

Prepared By	k.sneha	Approved by	A.Suresh
Sign.& Date	24.06.2020	Sign. & Date	

APPROVED
26 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	10224
Villa Orchids LLP	DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68298
	PO Date.	25-06-2020
	Req ID	57891
GSTIN : 36AANFG4817C1ZH	Req Date	24-06-2020
	Loc Req No	63395

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	15
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39713 Date Sign.

INWARD
Inward No. 15123 Dt: 08/07/20
MRN No. 80909 Dt. 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

16:50

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	12181
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68298
	PO Date.	25-06-2020
	Req ID	57891
	Req Date	24-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63395

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15							

INWARD
Inward No. 15123 Dt: 08/07/20
MRN No 80909 Dt: 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	19,620.00	3,531.60
	1,765.80	1,765.80	Total Invoice Amount	23,151.60	

Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.

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