

PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:		1/7/20		Prepared by:		SOWMYA	
PO/WO no.		67919.		PO / WO Date.		12/6/20	
Supplier Name		SSLP		PO/WO amount		81,399.94	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12001	29/6/20.		8,071.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,071.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10058	29/6/20	80605	☒ 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:						8,071.20	
Amount E – PO / WO value:						81,399.94	
Amount F – Difference (A – E):						73329	
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 18/7/20				
Remarks: F-1 15-4							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	S. Sowmya						
Date	14/7/20 1/7/20						

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/-

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 : 29-06-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12001			
				Invoice Date.		29-06-2020			
				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	18	380.00	6,840.00	18	1,231.20
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15									
IGST		CGST		SGST		Total Taxable Amount		6,840.00	1,231.20
		615.60		615.60		Total Invoice Amount		8,071.20	
Rupees : Eight Thousand Seventy One and Paise Twenty 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 7132 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	59.00	0.00	18.00	835.44
17 10186 - Plumbing - PVC - End Cap - NA - 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

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	1,800.38
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	40.00	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' / 'Suohkha' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Villco Orchids

Behind: Janapriya, Kowkur.

Phone: 9502202100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for V.NO.282,284,286,294 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ ① 11798 : 14,832/-
② 11797 : 18,400/-
③ 11796 : 25,433/-
④ 11893 : 15,158/-
73,823/-

Bill received and bill bill
of Rs. 8070/- to be received

12/06/20

For Villa Orchids LLP

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - P.V.C. Pipe works For Villas											
Company	Villa Orchids LLP	Site & Phase	Villa Orchids								
Req. no.	633664	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	72		72		
2	Pvc Plain Bend 4"	Nos	10	10	10	10	60	23	37		
3	Pvc Door Bend 4"	Nos	6	6	6	6	24	0	24		
4	Pvc door tee 4"	Nos	4	4	4	4	24	35	-11		
5	plane tee 4"	Nos	4	4	4	4	24	10	14		
6	pvc Door y 4"	Nos	3	3	3	3	18		18		
7	pvc plane y 4"	Nos	3	3	3	3	18	5	13		
8	PVC 4" 45Degree bend	Nos	6	6	6	6	36	15	21		
9	Pvc 4" coupling	Nos	10	10	10	10	60		60		
10	Pvc 4" Vent cowl	Nos	3	3	3	3	18	0	18		
11	pvc 4" Clamps	Nos	25	25	25	25	150		150		
12	PVC End cap 4"	Nos	6	6	6	6	36		36		
13	pvc reducer 4" X 3"	Nos	6	6	6	6	36	10	26		
14	Pvc nanitrap 4"x 3"	Nos	5	5	5	5	30		30		
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	18		18		
16	Lubricant paste (500 Grms)	Nos	2	2	2	2	12		12		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	24		24		
18	pvc pipe SS 3"	Length	15	15	15	15	90	92	-2		
19	pvc plane bend 3"	Nos	8	8	8	8	48		48		

APPROVED

12 JUN 2020

MINISH PARIKH
MANAGER PROJECTS

6-2919

Summit Sales LLP

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

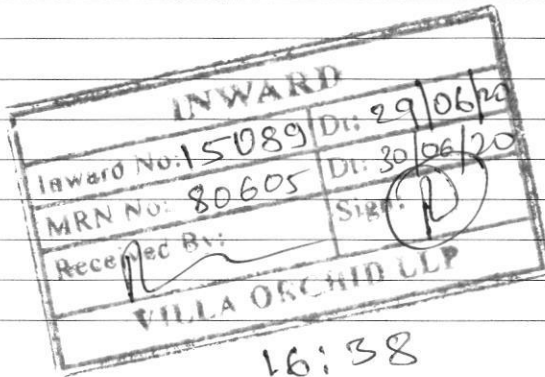
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10058
Villa Orchids LLP		DC Date.	29-06-2020
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
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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

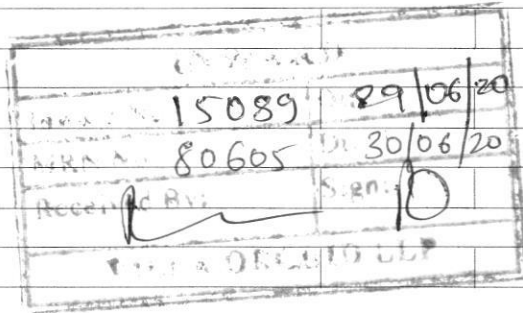
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

TRANSIT COPY

Customer Details				Invoice No.		12001	
Villa Orchids LLP				Invoice Date.		29-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67919	
GSTIN : 36AANFG4817C1ZH				PO Date.		12-06-2020	
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15							
IGST				CGST		SGST	
Total Taxable Amount				6,840.00		1,231.20	
Total Invoice Amount				8,071.20			

Rupees : Eight Thousand Seventy One and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

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