PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	69016.	PO / WO Date.	22/7/20.
Supplier Name	SSllp.	PO/WO amount	41,494
Firm/Company	VOC llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12440	23/7/20.	28,043
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,043

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10461	23/7/20.		☑ 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:				28,043
Amount E – PO / WO value:				41,494
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	24/7/20.						

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		
Villa Orchids LLP	Invoice No.	12440
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	PO No.	69016
	PO Date.	22-07-2020
	Req ID	58660
	Req Date	22-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27	493.00	13,311.00	18	2,395.98
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
6							
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IGST	CGST	SGST				
			Total Taxable Amount	23,765.00		4,277.70
	2,138.85	2,138.85	Total Invoice Amount	28,042.70		

Rupees : Twenty Eight Thousand Fourty Two and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward 6782
Date 27/7/20

Authorised signatory

Purchase Order

 22-07-2020 4:00:42 PM

69016
24.07.20 11:20:52

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**	69016	63443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	27.00	493.00	0.00	18.00	15,706.98
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	275.00	0.00	18.00	3,245.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos	12.00	537.00	0.00	18.00	7,603.92
5	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,120.00	0.00	18.00	13,216.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	48.00	0.00	18.00	1,132.80
					Total Order Value . . .	**41,494.70**

Rupees : Fourty One Thousand Four Hundred Ninty Four and Paise Seventy Only.

Part Bill - 12440 - 28043
Bal - 13452
6237

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penality For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.119,243,14,283 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

y Name:	VOC LLP	Date:	14-07-2020
& Phase :	VOC	Time:	11.00
upplier	SSLLP	Req. No.	63443
Material required before date:	15-07-2020	ID No.	58660

No	Description	Size	Quantity	Units	Inward No	Date
1	ANGLE COCKS	STD	27	Nos		
2	WAST PIPES	STD	20	Nos		
3	PVC PIPES	STD	10	Nos		
4	Piller Cock	STD	12	Nos		
5	FLUSH PLATE LONG SCREWS (PVC & SS)	6''	10	Sets		
6	Bross balcock	11/4''	10	Nos		
7	Cp nippal 69016	1''	20	Nos		
8				APPROVED		
9				24		
10						

Remarks: - For villa no 119,243,14&283 cp fitting purpose balance material we have at site stock

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	14-07-2020	Sign. & Date	

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

20/07/2020

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.	10461
Villa Orchids LLP	DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69016
	PO Date.	22-07-2020
	Req ID	58660
	Req Date	22-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63443

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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INWARD
Inward No: 15163 Dt: 23/07/20
MRN No: 81419 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 40076
Date 27/7
Sign

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

Customer Details		
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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	PO No.	69016
	PO Date.	22-07-2020
	Req ID	58660
GSTIN : 36AANFG4817C1ZH	Req Date	22-07-2020
	Loc Req No	63443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 5163 Dt: 23/07/20

MRN No: 81419 Dt: 24/07/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	23,765.00		4,277.70
	2,138.85	2,138.85	Total Invoice Amount	28,042.70		

Rupees : Twenty Eight Thousand Fourty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

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