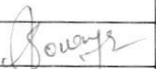


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69016.		PO / WO Date.		22/7/20.	
Supplier Name		SSlp.		PO/WO amount		41,494	
Firm/Company		Vocllp		Project		Vocllp	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

#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 : 23-07-2020

Customer Details				Invoice No.		12440	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		69016	
				PO Date.		22-07-2020	
				Req ID		58660	
				Req Date		22-07-2020	
				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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69016

24.07.20 11:20:52

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69016	63443
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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.					

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

Penalty 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 : ____/____/____

Part Bill - 12440 - 280439
Bal - 13452
23/7

Requisition Form

Company Name:	VOC LLP	Date:	14-07-2020
Phase :	VOC	Time:	11.00
Supplier	SSLLP	Req. No.	63443
Material required before date:	15-07-2020	ID No.	68660

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	1 1/4"	10	Nos		
7	Cp nippal	1"	20	Nos		
8						
9						

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

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

Summit Sales LLP

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

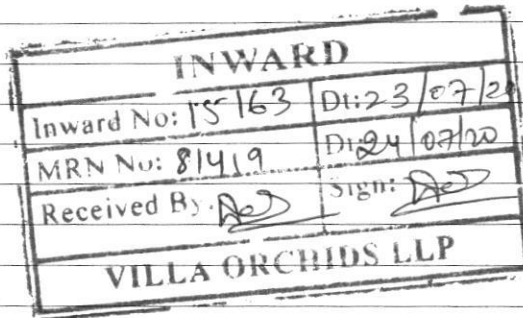
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

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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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 : 23-07-2020

Customer Details				Invoice No.		12440		
Villa Orchids LLP 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	
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6								
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,765.00	4,277.70	
		2,138.85	2,138.85	Total Invoice Amount		28,042.70		

INWARD

Inward No: 5163

MRN No: 81419

Received By: 

Dr: 23/07/20

Dr: 24/07/20

Sign: 

VILLA ORCHIDS LLP

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction