

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68570.		PO / WO Date.		3/7/20.	
Supplier Name		Sslp.		PO/WO amount		78,954.	
Firm/Company		Voclp		Project		Voclp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12511	28/7/20.		3,068			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,068	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10531	28/7/20		☒ 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:						3,068	
Amount E – PO / WO value:						78,954.	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12511	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-07-2020	
				PO No.		68570	
				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	79.00	1,580.00	18	284.40
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	68.00	1,020.00	18	183.60
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IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00
		234.00	234.00	Total Invoice Amount		3,068.00	
Rupees : Three Thousand Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-07-2020 2:11:03 PM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

68570
02.07.20 12:12:26

Supplier Details			
Summit Sales LLP		Doc No	68570 63416
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	03-07-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		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	60.00	385.00	0.00	18.00	27,258.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	79.00	0.00	18.00	4,661.00
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	55.00	0.00	18.00	1,947.00
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	65.00	0.00	18.00	1,534.00
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	275.00	0.00	18.00	4,867.50
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	75.00	22.00	0.00	18.00	1,947.00
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	9.00	0.00	18.00	318.60
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	68.00	0.00	18.00	2,407.20
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	50.00	61.00	0.00	18.00	3,599.00
11 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	15.00	18.00	0.00	18.00	318.60
12 7189 - Plumbing - PVC - Clamp - 4 In - nos	100.00	18.00	0.00	18.00	2,124.00
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	30.00	55.00	0.00	18.00	1,947.00
14 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	5.00	106.00	0.00	18.00	625.40
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	60.00	0.00	18.00	708.00
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
17 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	5.00	1,340.00	0.00	18.00	7,906.00
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	40.00	0.00	18.00	944.00

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

03-07-2020 2:11:03 PM

Original / Office Copy / Purchase Div. Copy

19	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	15.00 ✓	17.00	0.00	18.00	300.90
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00 ✓	46.00	0.00	18.00	1,085.60
21	10035 - Plumbing - PVC - Tee with door - 4 In - nos	50.00 ✓	128.00	0.00	18.00	7,552.00
22	7193 - Plumbing - PVC - Coupling - 3 In - nos	60.00 ✓	40.00	0.00	18.00	2,832.00
23	10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00 ✓	97.00	0.00	18.00	2,289.20
Total Order Value . . .						78,953.80
Rupees : Seventy Eight Thousand Nine Hundred Fifty Three and Paise Eighty Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

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 confirming to qty & specs. Breakage in your account. Above order for V.NO.254,256,257,258,103 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part bill received of R. 75,885/-
(B.no: 12439, 12423, 12424)
and bal. bill of R. 3069/-
to be receive.
uf
3/8/20.

For **Villa Orchids LLP**

Authorised Signatory

Name :

04/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63416		Req. Date 01.07.20							
Material required before				ID no.		5819					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		254,256,257,258,103									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft		2		Villa							
Type A & B -2 - 1940 Sft		2		Villa							
Type C - 1 & 2 -1820 Sft		1		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	60		60		
2	Pvc Plain Bend 4"	Nos	10	10	10	10	50		50		
3	Pvc Door Bend 4"	Nos	10	10	10	10	50	50	20		
4	Pvc door tee 4"	Nos	4	4	4	4	20		50		
5	plane tee 4"	Nos	4	4	4	4	20		0		
6	pvc Door y 4"	Nos	3	3	3	3	15	30	0		
7	pvc plane y 4"	Nos	3	3	3	3	15	30	0		
8	PVC 4" 45Degree bend	Nos	6	6	6	6	30		0		
9	Pvc 4" coupling	Nos	10	10	10	10	50		30		
10	Pvc 4" Vent cowl	Nos	3	3	3	3	15		50		
11	pvc 4" Clamps	Nos	20	20	20	20	100		15		
12	pvc door inspection 4"	Nos	2	2	2	2	10	10	100		
13	pvc reducer 4" X 3"	Nos	6	6	6	6	30		0		
14	Pvc nanitrap 4"x 3"	Nos	4	4	4	4	20		30		
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	15		20		
16	Lubricant paste (500 Grms)	Nos	2	2	2	2	10	10	5		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20	20	10		

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

68570

18	pvc pipe SS 3"	Length	15	15	15	15	75	75	0	—	
19	pvc plane bend 3"	Nos	8	8	8	8	40	20	20	—	
20	pvc door bend 3"	Nos	6	6	6	6	30		30	—	
21	pvc plane tee 3"	Nos	2	2	2	2	10		10	—	
22	pvc door tee 3"	Nos	3	3	3	3	15	15	0	—	
23	pvc vent cover 3"	Nos	3	3	3	3	15		15	—	
24	pvc Clamp 3"	nos	30	30	30	30	150	150	0	—	
25	pvc door inspection 3"	nos	2	2	2	2	10	10	0	—	
26	pvc coupling 3"	nos	12	12	12	12	60		60	—	
27	Pvc Bush 3" X 1 1/2	Nos	4	4	4	4	20		20	—	
28	45 bend 3"	Nos	10	10	10	10	50	30	20	—	
29	pvc ridged pipe SS 1 1/2"	Length	3	3	3	3	15		15	—	
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	75		75	—	
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	5	5	0	—	
32	pvc ridged end cups 1 1/2"	Nos	6	6	6	6	30		30	—	
33	pvc ridged pipe SS 4"	Length	1	1	1	1	5		5	—	
	Total		227	227	227	227	1135		740		

APPROVED
 04 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

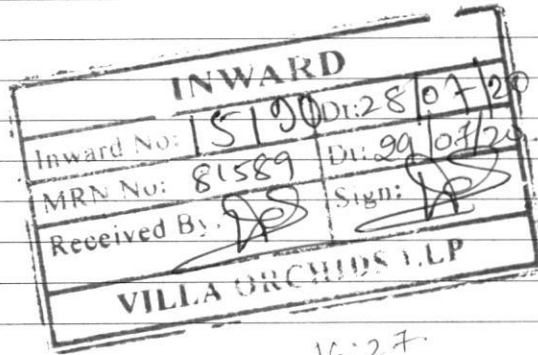
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10531
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68570
		PO Date.	03-07-2020
		Req ID	58191
		Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63416
	Description of Goods	HSN/SAC	Qty
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2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

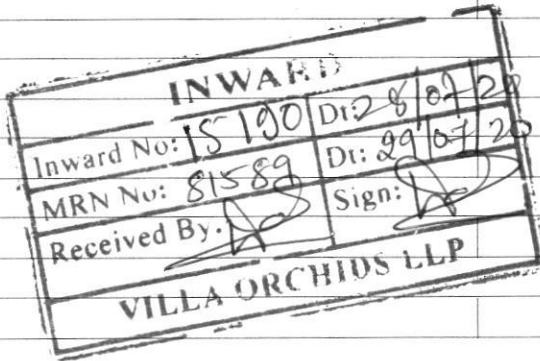
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12511	
Villa Orchids LLP				Invoice Date.		28-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68570	
GSTIN : 36AANFG4817C1ZH				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							
IGST				CGST		SGST	
234.00				234.00		Total Taxable Amount	
Total Invoice Amount				2,600.00		468.00	
Rupees : Three Thousand Sixty Eight Only.				3,068.00			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction