PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69344	PO / WO Date.	1/8/20
Supplier Name	SSllp.	PO/WO amount	71,429
Firm/Company	VOC llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12627	5/8/20.	12,856
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,856.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10641	5/8/20	81828	☑ 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:				12,856
Amount E – PO / WO value:				71,429.
Amount F – Difference (A – E):				58,573/-

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	**14.8.2020**

Remarks: Part billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/8/20						

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.	12627
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	213.00	3,195.00	18	575.10
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,895.00		1,961.10
	980.55	980.55	Total Invoice Amount	12,856.10		

Rupees : Twelve Thousand Eight Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68165 Date 8/8 Sign.

Purchase Order

 01-08-2020 1:52:19 PM

69344
31.07.20 12:25:05

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69344	63455
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	213.00	0.00	18.00	10,053.60
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	60.00	0.00	18.00	2,124.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	277.00	0.00	18.00	4,249.18
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	22.00	0.00	18.00	1,038.40
8	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	15.00	1,340.00	0.00	18.00	23,718.00
9	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	9.00	0.00	18.00	169.92
					Total Order Value . . .	**71,428.94**

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

Bill - 12627 - 5/8/20
Amt - 12,856
Balance - 58,573/-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

69344

Requisition Form - P.VC Pipe works For Villas												
Company		Villa Orchids LLP		Site & Phase		Villa Orchids						
Req. no.		63455		Req. Date	21-07-2020							
Material required before		22-07-2020		ID no.		58891						
Prepared by:		A.Suresh		Approved by (sign):								
Flat / Block no:		294,196,103&256&258										
Name of the Supplier :-												
Type A & B - 1 -1940 Sft		3	Villa									
Type A & B -2 - 1940 Sft		2	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 forType C - 1 2 - 1820 Sft	Qty required forType 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			
9	Pvc 4 " coupling	Nos	10	10	10	10	50	20	30			
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	10		10			
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20		20			
18	pvc pipe SS 3"	Length	15	15	15	15	75	35	40			
19	pvc plane bend 3"	Nos	8	8	8	8	48	49	-1			
29	pvc ridged pipe SS 11/2"	Length	3	3	3	3	18	5	13			
30	pvc ridge elbows 11/2"	Nos	15	15	15	15	90	50	40			
31	pvc Ridged tee 11/2"	Nos	1	1	1	1	6		6			
32	pvc ridged end cups 11/2"	Nos	6	6	6	6	36	20	16			
33	pvc ridged pipe SS 4"	Length	3	3	3	3	15		15			
	Total		79	79	79	79	428		249			

01 AUG 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.	10641
Villa Orchids LLP	DC Date.	05-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

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2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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INWARD
Inward No: 15207 Dt: 05/08/20
MRN No: 81828 Dt: 06/08/20
Received By: Sign:
VILLA ORCHIDS LLP
17:00

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40333
Date.
Sign. 10/8

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	Invoice No.	12627
Villa Orchids LLP	Invoice Date.	05-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

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INWARD
Inward No: 15207 Dt: 05/08/20
MRN No: 81828 Dt: 06/08/20
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
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	980.55	980.55	Total Invoice Amount	12,856.10		

Rupees : Twelve Thousand Eight Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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