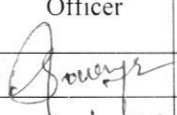


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69344		PO / WO Date.		1/8/20	
Supplier Name		SSlp.		PO/WO amount		71,429	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	12627		Bill Date	5/8/20.		Bill amount
1.							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: <u>past billed.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 05-08-2020

Customer Details				Invoice No.		12627	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				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
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
980.55				980.55		980.55	
Total Taxable Amount				10,895.00		1,961.10	
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



Purchase Order

Page(s) 1 Of 2

01-08-2020 1:52:19 PM



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, IInd 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.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkhhar' 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.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Bill - 12627 - 5/8/20

Amt - 12,856

Balance - 58,573/-

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.		58991				
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	Lubricant 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 1 1/2"	Length	3	3	3	3	18	5	13		
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	90	50	40		
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	6		6		
32	pvc ridged end cups 1 1/2"	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		

69344

01 AUG 2020

DELIVERY CHALLAN

Summit Sales LLP

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

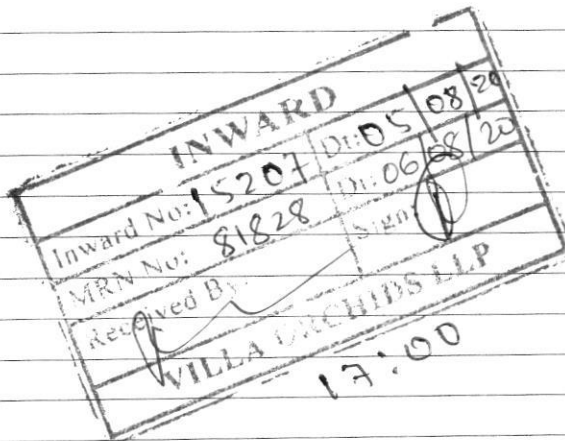
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details		DC No.	10641
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	05-08-2020
		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
		Req Date	31-07-2020
		Loc Req No	63455
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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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 : 05-08-2020

Customer Details				Invoice No.	12627		
Villa Orchids LLP				Invoice Date.	05-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69344		
GSTIN : 36AANFG4817C1ZH				PO Date.	01-08-2020		
				Req ID	58891		
				Req Date	31-07-2020		
				Loc Req No	63455		
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11							
12							
13							
14							
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