PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya
PO/WO no.	69342	PO / WO Date.	1/8/20
Supplier Name	SS llp.	PO/WO amount	36,437
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12581	1/8/20.	36,437
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			36,437

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10598	1/8/20	81677	☑ 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:	36,437
Amount E – PO / WO value:	36,437
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	7/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/8/20						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

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

Customer Details	Invoice No.	12581
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
6							
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IGST	CGST	SGST				
			Total Taxable Amount	30,879.00		5,558.22
	2,779.11	2,779.11	Total Invoice Amount	36,437.22		

Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68064
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2020 1:52:19 PM

69342
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	**Doc No**	69342	63456
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-08-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	45.00	190.00	0.00	18.00	10,089.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	24.00	299.00	0.00	18.00	8,467.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	462.00	0.00	18.00	16,354.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	73.00	0.00	18.00	516.84
				Total Order Value . . .		**36,437.22**

Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.258,194,103 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 - C.P.VC Pipe works For Villas

Company	Villa Orchids LLP		Site & Phase	Villa Orchids
Req. no.	63456		Req. Date	21-07-2020
Material required before	22-07-2020		ID no.	58892
Prepared by:	A.Suresh		Approved by (sign):	
Flat / Block no:	**258,194 & ,103,**			
Name of the Supplier :-				
Type A & B - 1 -1940 Sft		Villa		
Type A & B -2 - 1940 Sft		Villa		
Type C - 1 & 2 -1820 Sft	3	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	CPVC Pipe 3/4"	Length	15	15	15	15	45	-	45		
2	C.Pvc pipe 1"	Length	8	8	8	8	24		24		
3	C.Pvc pipe11/4"	Length	10	10	10	10	40	10.0	30		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	6		6		
	Total		50	50	50	50	154		154		

6934

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10598
Villa Orchids LLP	DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63456

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	45
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	24
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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INWARD
Inward No: 15200 Dt: 01/08/20
MRN No: 81617 Dt: 01/08/20
Received By: Sign:
VILLA ORCHIDS LLP
16:00

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40268
Date 5/8

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12581
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63456

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13							
14							
15							

INWARD
Inward No: 15200 Dt: 01/08/20
MRN No: 81677 Dt: 01/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	30,879.00		5,558.22
	2,779.11	2,779.11	Total Invoice Amount		36,437.22	

Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

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