PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69470	PO / WO Date.	8/8/20
Supplier Name	SSllp.	PO/WO amount	18,006
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12690	11/8/20.	18,006
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,006

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10704	11/8/20	82017	☑ 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:	18,006 ✓
Amount E – PO / WO value:	18,006 ✓
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20						

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

#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.	12690
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	14.00	560.00	18	100.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,260.00		2,746.80
	1,373.40	1,373.40	Total Invoice Amount	18,006.80		

Rupees : Eighteen Thousand Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68313
Date 14/8/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-08-2020 5:14:46 PM

69470
06.08.20 2:48:33

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	**Doc No**	69470	63472
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	38.00	0.00	18.00	2,690.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	42.00	0.00	18.00	1,982.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	5.00	0.00	18.00	354.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	14.00	0.00	18.00	660.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.00	0.00	18.00	1,180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
				Total Order Value . . .		**18,006.80**

Rupees : Eighteen Thousand Six and Paise Eighty 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.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-08-2020 5:14:46 PM Original / Office Copy / Purchase Div.Copy

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.256,257,258,196 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

Company Name:	VOC LLP	Date:	07.082020
Site & Phase :	VOC	Time:	17:30
Supplier		Req. No.	63472
Material required before date:		ID No.	59027

No	Description	Size	Quantity	Units	Inward No	Date
1	**cpvc Plain Elbow**	3/4"	150			
2	cpvc brass elbow	3/4"x1/2"	60			
3	cpvc FABT	3/4"x1/2"	40			
4	cpvc Dummy plug	1/2"	60			
5	cpvc end cap	1"	30			
6	cpvc coupling	1"	40			
7	cpvc coupling	3/4"	50			
8	cpvc clamp	1"	100			
9	cpvc ball valve	1 1/4"	10			
10	cpvc solvent		20			

69470

Remarks:cpvc pipeline work at villa no: 256,257,258&196

Prepared By	A.Suresh	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	10704
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
	Req Date	08-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	40
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
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INWARD
Inward No: 15227 Dt: 11/08/20
MRN No: 82017 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15107

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40424
Date 13/8
Sign

for Summit Sales LLP

Authorised signatory

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.	12690
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63472

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3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	14.00	560.00	18	100.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
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10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
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15							

INWARD
Inward No: 15227 Dt: 11/08/20
MRN No: 82017 Dt: 12/08/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	15,260.00		2,746.80
	1,373.40	1,373.40	Total Invoice Amount	18,006.80		

Rupees : Eighteen Thousand Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction