

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/20.		Prepared by: SOWMYA	
PO/WO no. 69564.		PO / WO Date. 12/8/20	
Supplier Name SS/Ip.		PO/WO amount 55,584	
Firm/Company Voc Ip		Project Voc Ip	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12727	13/8/20.	55,584
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,584
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10734	13/8/20	82087 ☒ 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:			55,584
Amount E – PO / WO value:			55,584
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
Sign:	<i>Sowmya</i>		
Date	17/8/20.		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12727		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020		
				PO No.		69564		
				PO Date.		12-08-2020		
				Req ID		59073		
				Req Date		11-08-2020		
				Loc Req No		63479		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	100	190.00	19,000.00	18	3,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10		39172390	52	299.00	15,548.00	18	2,798.64
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos		39172390	25	462.00	11,550.00	18	2,079.00
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	2	76.00	152.00	18	27.36
6								
7								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		47,105.00		8,478.90
		4,239.45	4,239.45	Total Invoice Amount		55,583.90		
Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-08-2020 3:32:07 PM

Origin



11.08.20 11:32:21

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	69564	63479
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
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	100.00	190.00	0.00	18.00	22,420.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	52.00	299.00	0.00	18.00	18,346.64
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
Total Order Value . . .					55,583.90

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty 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**Penalty 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.196,258,103,258 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company	Villa Orchids LLP	Site & Phase	Villa Orchids								
Req. no.	63479	Req. Date	11-08-2020								
Material required before	12-08-2020	ID no.	59073								
Prepared by:	A.Suresh	Approved by (sign):									
Flat / Block no:	196,258,103&258										
Name of the Supplier :-											
Type A & B - 1 - 1940 Sft											
Type A & B - 2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft											
Type D - 1 & 2 - 1585 Sft											
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	CPVC Pipe 3/4"	Length	25	25	25	25	100		100		
2	C.Pvc pipe 1"	Length	13	13	13	13	52		52		
3	C.Pvc pipe 1 1/4"	Length	10	10	10	10	40	15.0	25		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	2		2		
	Total		65	65	65	65	237		237		

69564

MINISH PARIKH
MANAGER PROCUREMENT

11 AUG 2020

Summit Sales LLP

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

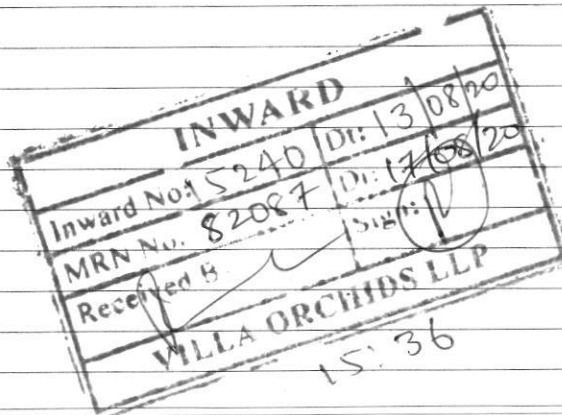
Email: purchase@modiproperties.com

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		Req ID	59073
		Req Date	11-08-2020
		Loc Req No	63479
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2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	52
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
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for Summit Sales LLP

Authorised signatory

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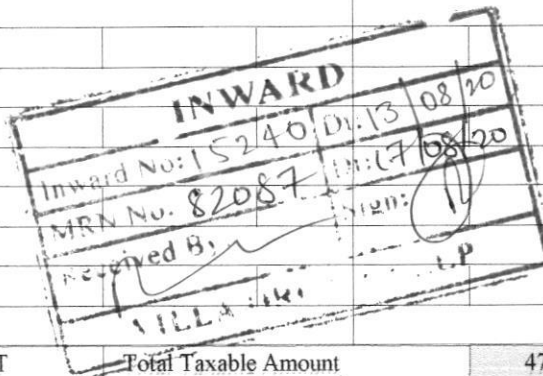
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