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/4p.	PO/WO amount	55,584
Firm/Company	Voc 14p	Project	Voc 14p
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

Customer Details		
Villa Orchids LLP	Invoice No.	12727
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69564
	PO Date.	12-08-2020
	Req ID	59073
GSTIN : 36AANFG4817C1ZH	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
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68376 Date 18/8/20

Authorised signatory

Purchase Order

 12-08-2020 3:32:07 PM Origin

69564
11.08.20 11:32:21

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**	69564	63479
	Doc Date	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	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 - Tefflon 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
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.196,258,103,258 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				
Req. no.	Villa Orchids LLP		Site & Phase	Villa Orchids
Material required before	63479		Req. Date	11-08-2020
Prepared by:	12-08-2020		ID no.	59073
Flat / Block no:	A.Suresh		Approved by (sign):	
Name of the Supplier :-	**196,258,103&258**			
Type A & B - 1 -1940 Sft				
Type A & B -2 - 1940 Sft		Villa		
Type C - 1 & 2 -1820 Sft		Villa		
Type D - 1 & 2 - 1585 Sft	4	Villa		
		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	25	25	25	25	100		100		
2	C.Pvc pipe 1"	Length	13	13	13	13	52		52		
3	C.Pvc pipe11/4"	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		

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

69564

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** : 13-08-2020

Customer Details	DC No.	10734
Villa Orchids LLP	DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69564
	PO Date.	12-08-2020
	Req ID	59073
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63479

	Description of Goods	HSN/SAC	Qty
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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 - Tefflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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INWARD
Inward No: 5240 Dt: 13/08/20
MRN No. 82087 Dt: 17/08/20
Received B Sign:
VILLA ORCHIDS LLP
15:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 40530
Date: 21/8
MODI PROPERTIES PVT. LTD.

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

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Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

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Inward No: 15240 Dt: 13/08/20
MRN No. 82087 Dt: 17/08/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction