63510

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70190 | PO / WO Date. | 7/9/20 |
| Supplier Name | SSllp. | PO/WO amount | 2,643. |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13099 | 8/9/20. | ₹2,643 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,643 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11067 | 8/9/20 | 82783. | ☑ 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: | 2,643 |
| Amount E – PO / WO value: | 2,643 |
| 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 | **12.9.2020** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 9/9/20. | | | | | | |

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** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 13099 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 08-09-2020 |
| | PO No. | 70190 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59658 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63510 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 20 | 14.00 | 280.00 | 18 | 50.40 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 20 | 9.00 | 180.00 | 18 | 32.40 |
| 3 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 4 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 20 | 38.00 | 760.00 | 18 | 136.80 |
| 5 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 20 | 20.00 | 400.00 | 18 | 72.00 |
| 6 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 10 | 42.00 | 420.00 | 18 | 75.60 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,240.00 | | 403.20 |
|---|---|---|---|---|---|---|
| | 201.60 | 201.60 | Total Invoice Amount | 2,643.20 | | |

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69193
Date 10/9
Sign

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

70190
03.09.20 11:50:24

 07-09-2020 4:31:51 PM

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** | 70190 | 63510 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 07-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-09-2020 | |
| 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 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos | 20.00 | 14.00 | 0.00 | 18.00 | 330.40 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 20.00 | 9.00 | 0.00 | 18.00 | 212.40 |
| 3 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 4 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 20.00 | 38.00 | 0.00 | 18.00 | 896.80 |
| 5 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 20.00 | 20.00 | 0.00 | 18.00 | 472.00 |
| 6 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 10.00 | 42.00 | 0.00 | 18.00 | 495.60 |
| | | | | | **Total Order Value . . .** | **2,643.20** |

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty 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<br>Behind: Janapriya, Kowkur.<br>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 Villas 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: | 05-09-2020 |
| Site & Phase: | VOC | Time: | 15:33 |
| Supplier: | SSLLP | Req. No. | 63510 |
| Material required before : | **07.09.2020** | ID No. | 59658 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC coupling | 1" | 20 | Nos | | |
| 2 | CPVC Coupling | 3/4" | 20 | Nos | | |
| 3 | CPVC Elbow | 3/4" | 20 | Nos | | |
| 4 | CPVC Brass Elbow | 3/4"X1/2" | 20 | Nos | | |
| 5 | CPVC Elbow | 1" | 20 | Nos | | |
| 6 | CPVC FABT | 3/4"X1/2" | 10 | Nos | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

7010 90

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Remarks: For villas purpose | | | |
| Prepared by | K.SNEHA | Approved by | A.Suresh |
| Sign.& Date | 05.09.2020 | Sign& Date | 05.09.2020 |

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**



| | | |
|---|---|---|
| **Customer Details** | DC No. | 11067 |
| Villa Orchids LLP | DC Date. | 08-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70190 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59658 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63510 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos | 39174000 | 20 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 39174000 | 20 |
| 3 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 20 |
| 4 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 20 |
| 5 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 20 |
| 6 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 10 |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | INWARD | | |
| 22 | Inward No: 15295 Dt: 08/09/20 | | |
| 23 | MRN No: 82783 Dt: 09/09/20 | | |
| 24 | Sign: | | |
| 25 | Received By: | | |
| 26 | VILLA ORCHIDS LLP | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No. 41021 Date. 12/09 Sign. SEC'BAD

**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. | 13099 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 08-09-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 70190 |
| | PO Date. | 07-09-2020 |
| | Req ID | 59658 |
| | Req Date | 07-09-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63510 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 20 | 14.00 | 280.00 | 18 | 50.40 |
| 2 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 20 | 9.00 | 180.00 | 18 | 32.40 |
| 3 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 4 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 20 | 38.00 | 760.00 | 18 | 136.80 |
| 5 | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos | 39174000 | 20 | 20.00 | 400.00 | 18 | 72.00 |
| 6 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 10 | 42.00 | 420.00 | 18 | 75.60 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD

Inward No: 15295 Dt: 08/09/20

MRN No: 82783 Dt: 09/09/20

Received By: Sign:

VILLA ORCHIDS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,240.00 | | 403.20 |
| | 201.60 | 201.60 | Total Invoice Amount | 2,643.20 | | |

Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction