

63510

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/9/20		Prepared by: SOWMYA																									
PO/WO no. 76190		PO / WO Date. 7/9/20																									
Supplier Name Sslp.		PO/WO amount 2,643																									
Firm/Company Voc 14p		Project Voc 14p																									
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.																								
1.	11067	8/9/20	82783																								
2.																											
3.																											
4.																											
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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M D</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountant</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Sowmya</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>6/9/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Sowmya</i>							Date	6/9/20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>Sowmya</i>																										
Date	6/9/20																										

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

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13099	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-09-2020	
				PO No.		70190	
				PO Date.		07-09-2020	
				Req ID		59658	
				Req Date		07-09-2020	
				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							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,240.00		403.20	
Total Invoice Amount				2,643.20			
Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 4:31:51 PM



70190

03.09.20 11:50:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70190	63510
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
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
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 Villas 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

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

Summit Sales LLP

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

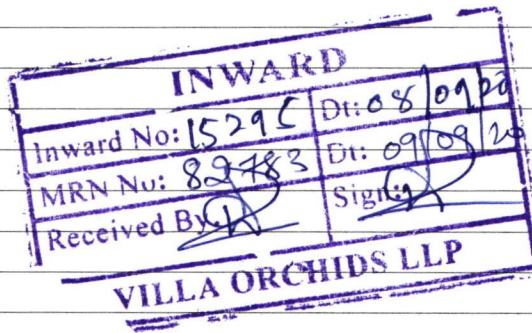
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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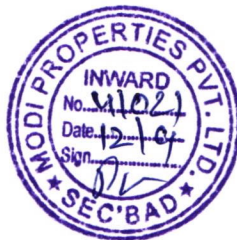
Customer Details		DC No.	11067
Villa Orchids LLP		DC Date.	08-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70190
		PO Date.	07-09-2020
		Req ID	59658
		Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63510
	Description of Goods	HSN/SAC	Qty
1	10062 - Plumbing - CPVC - CPVC Coupling - 1 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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

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