

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70397		PO / WO Date.		14/9/20	
Supplier Name		Sslp.		PO/WO amount		5,298	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	13298		Bill Date	19/9/20		Bill amount
1.							5,298
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							5,298
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11244	19/9/20	83187	☒ 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:							5,298
Amount E – PO / WO value:							5,298
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	22/9/20		28/9/20				

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 : 19-09-2020

Customer Details				Invoice No.		13298			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020			
				PO No.		70397			
				PO Date.		14-09-2020			
				Req ID		59861			
				Req Date		14-09-2020			
				Loc Req No		63522			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	30	20.00	600.00	18	108.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	20	14.00	280.00	18	50.40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	30	10.00	300.00	18	54.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	8.00	160.00	18	28.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	15	210.00	3,150.00	18	567.00
6									
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8									
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				404.10		404.10		Total Invoice Amount	
						4,490.00		808.20	
						5,298.20			
Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



70397

08.09.20 12:18:46

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	70397	63522
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	30.00	20.00	0.00	18.00	708.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15.00	210.00	0.00	18.00	3,717.00
Total Order Value . . .					5,298.20

Rupees : Five Thousand Two Hundred Ninty Eight 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 pending 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 : __/__/__

[illegible]

Summit Sales LLP

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

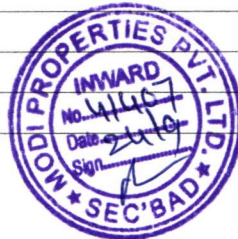
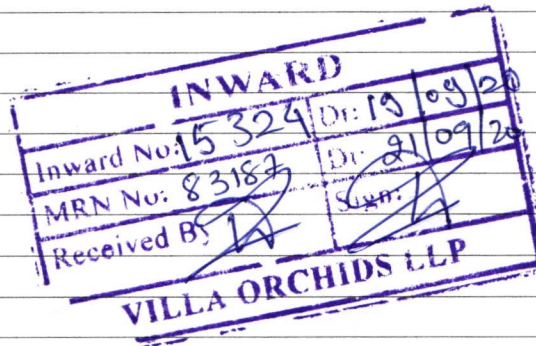
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11244
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70397
		PO Date.	14-09-2020
		Req ID	59861
GSTIN : 36AANFG4817C1ZH		Req Date	14-09-2020
		Loc Req No	63522
	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	30
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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GSTIN : 36AANFG4817C1ZH				PO Date.	14-09-2020		
				Req ID	59861		
				Req Date	14-09-2020		
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
404.10				404.10		404.10	
Total Taxable Amount				4,490.00		808.20	
Total Invoice Amount				5,298.20			

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

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