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	SSllp.	PO/WO amount	5,298
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13298	19/9/20	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	22/9/20	28/9/20					

APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13298
Villa Orchids LLP	Invoice Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70397
	PO Date.	14-09-2020
	Req ID	59861
	Req Date	14-09-2020
GSTIN : 36AANFG4817C1ZH	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
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IGST	CGST	SGST				
			Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount	5,298.20		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6956
Date 22/9
Sign.

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, 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**	70397	63522
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	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
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 pending villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

15/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	12.09.2020
Site & Phase:	VOC	Time:	16:01
Supplier:	SSLLP	Req. No.	63522
Material required before :	**14.09.2020**	ID No.	59861

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc plain elbow	1"	30	Nos		
2	Cpvc coupling 70397	1"	20	Nos		
3	Cpvc plain elbow	3/4"	30	Nos		
4	Cpvc coupling	3/4"	20	Nos		
5	Cpvc solution	250ml	15	Nos		
				APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: for pending villas purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	12.09.2020	Sign& Date	12.09.2020

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.	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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INWARD
Inward No: 15324 Dt: 19/09/20
MRN No: 83187 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4407
Date 21/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13298
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70397
	PO Date.	14-09-2020
	Req ID	59861
GSTIN : 36AANFG4817C1ZH	Req Date	14-09-2020
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INWARD
Inward No: 15324 Dt: 19/09/20
MRN No: 83187 Dt: 21/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount	5,298.20		

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

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