PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20	Prepared by:	SOWMYA
PO/WO no.	70553	PO / WO Date.	18/9/20
Supplier Name	SSlp.	PO/WO amount	7,740
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13448	28/9/20	7,740
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,740

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11389	28/9/20	83494.	☑ 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:	7,740
Amount E – PO / WO value:	7,740
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	**3.10.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/9/20	1/10					

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 ORIGINAL 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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13448
Invoice Date.	28-09-2020
PO No.	70553
PO Date.	18-09-2020
Req ID	59981
Req Date	18-09-2020
Loc Req No	63569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	22.00	1,100.00	18	198.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	24.00	1,200.00	18	216.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	210.00	1,470.00	18	264.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	68.00	1,700.00	18	306.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,560.00		1,180.80
	590.40	590.40	Total Invoice Amount		7,740.80	

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69869 Date 30/9 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-09-2020 3:14:23 PM

Original

70553
17.09.20 3:46:38

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**	70553	63569
	Doc Date	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
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	50.00	22.00	0.00	18.00	1,298.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	24.00	0.00	18.00	1,416.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7.00	210.00	0.00	18.00	1,734.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	25.00	14.00	0.00	18.00	413.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	25.00	68.00	0.00	18.00	2,006.00
					Total Order Value . . .	**7,740.80**

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty 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 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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:	17.09.2020
Site & Phase:	VOC	Time:	12:45
Supplier:	SSLLP	Req. No.	63569
Material required before :	**19.09.2020**	ID No.	59981

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc elbow	1"	50	Nos		
2	Cpvc coupling	1 1/4"	50	Nos		
3	Cpvc elbow	3/4"	50	Nos		
4	Cpvc coupling	3/4"	30	Nos		
5	Cpvc solvent cement	250ml	07	Nos		
6	Cpvc coupling	1"	25	Nos		
7	Cpvc tee	1 1/4"	25	Nos		

70553

APPROVED
18 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for pending villas purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	17.09.2020	Sign& Date	17.09.2020

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.	11384
Villa Orchids LLP	DC Date.	28-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70553
	PO Date.	18-09-2020
	Req ID	59981
GSTIN : 36AANFG4817C1ZH	Req Date	18-09-2020
	Loc Req No	63569

	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	50
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	25
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		25
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INWARD
Inward No: 15356 Dt: 28/09/20
MRN No: 83494 Dt: 29/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No: 41624 Date: 6/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13448
Invoice Date.	28-09-2020
PO No.	70553
PO Date.	18-09-2020
Req ID	59981
Req Date	18-09-2020
Loc Req No	63569

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INWARD

Inward No: 15356 Dt: 28/09/20

MRN No: 83491 Dt: 29/09/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST				
	590.40	590.40	Total Taxable Amount	6,560.00		1,180.80
			Total Invoice Amount	7,740.80		

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction