

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70988		PO / WO Date.		5/10/20	
Supplier Name		SSlp.		PO/WO amount		21,043.	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13750	20/10/20.		10,657			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,657	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11653	20/10/20	84244	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						10,657	
Amount E – PO / WO value:						21,043.	
Amount F – Difference (A – E): GST-18%							
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			24.10.2020				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20	28/10/20	APPROVED 30 OCT 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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 : 20-10-2020

Customer Details				Invoice No.		13750	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020	
				PO No.		70988	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
4	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				812.88		812.88	
Total Taxable Amount				9,032.00		1,625.76	
Total Invoice Amount				10,657.76			
Rupees : Ten Thousand Six Hundred Fifty Seven and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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70988

30.09.20 4:15:47

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	70988	63545
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
5 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
8 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,120.00	0.00	18.00	3,964.80
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value . . .					21,042.94

Rupees : Twenty One Thousand Fourty Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
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 Included by us.
Warranty Nil
Advance Paid Nil
For **Villa Orchids LLP**
Authorised Signatory

Bills - 13574 - 9/10/20

Amnt - 10,385

Balance - 10,658/-

[Signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : *[Signature]*

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

05-10-2020 3:23:11 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.128,211,224 purpose.

Completion Date

Nil

Measurment

Nil

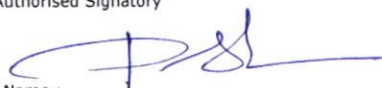
Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63545		Req. Date		05 October 2020					
Material required before		10 October 2020		ID no.		60437					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		128&211&224									
Type A 1210 Sft 3BHK Order Value:		3 Villas									
Type B 1010 Sft 2BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	3	6	✓	
2	Shower Arm	Nos	3	3	-	3	9	4	5	✓	
3	Shower Head	Nos	3	3	-	3	9	4	5	✓	
4	Conseal flush tank plates	Nos	3	3	-	3	9	12	(3)	✓	
5	Pillar Cock	Nos	3	3	-	3	9	-	9	✓	
6	wast coupling full thread 4"	Nos	3	3	-	3	9	10	(1)	✓	
7	wast pipe	Nos	4	4	-	3	12	-	12	✓	
8	CP Plan jali	Nos	4	4	-	3	12	-	12	✓	
9	Angle cock	Nos	6	6	-	3	18	-	18	✓	
10	2 in one bib cock	Nos	1	1	-	3	3	-	3	✓	
11	Sink cock	Nos	2	2	-	3	6	10	(4)	✓	
12	Sink wast coupling	Nos	1	1	-	3	3	-	3	✓	
13	Pvc connections	Nos	4	4	-	3	12	-	12	✓	
14	Helthfa set	Nos	3	3	-	3	9	-	9	✓	
15	Cp nippla 1"	Nos	10	10	-	3	30	15	15	✓	
16	Cp nippla 1"/2	Nos	10	10	-	3	30	-	30	✓	
17	Taflan tape	Nos	20	20	-	3	60	20	40	✓	
18	Ball cock 1 1/4"	Nos	1	1	-	3	3	-	3	✓	
19	hole jali	Nos	1	1	-	3	3	-	3	✓	

APPROVED

05 OCT 2020

**MINISH PARIKH
MANAGER PROCUREMENT**

709787

709788

Summit Sales LLP

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

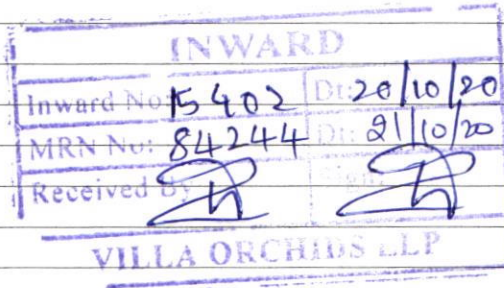
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details		DC No.	11653
Villa Orchids LLP		DC Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70988
		PO Date.	05-10-2020
		Req ID	60437
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63545
Description of Goods		HSN/SAC	Qty
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2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
4	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
6	7028 - Plumbing - CP - Extension Nipple - other - nos		30
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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

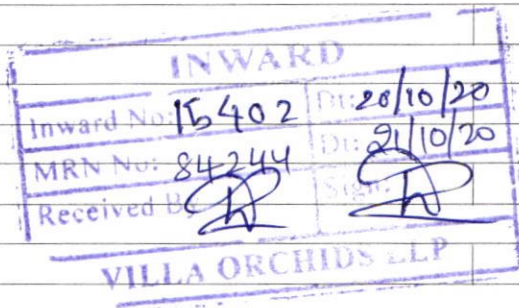
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7											
8											
9											
10											
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13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	9,032.00		1,625.76
				812.88		812.88		Total Invoice Amount	10,657.76		
Rupees : Ten Thousand Six Hundred Fifty Seven and Paise Seventy Six Only.											



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