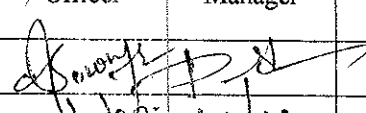


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71931		PO / WO Date.		6/11/20	
Supplier Name		SS LLP.		PO/WO amount		43,243.	
Firm/Company		Voc LLP		Project		Voc LLP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14176	11/11/20.		29,508			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,508	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12040	11/11/20	85163	☒ 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:						29,508	
Amount E – PO / WO value:						43,243	
Amount F – Difference (A – E): GST-18%						13,735	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/11/20	16/11					

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/-

Purchase Order

Page(s) 1 OF 2

06-11-2020 3:06:33 PM



71931

30.10.20 4:46:11

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
GST 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	71931	63573
Doc Date	06-11-2020	
Quote No	NIL	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : **Hemendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Teflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	7.00	1,288.00	0.00	18.00	10,638.88
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	4.00	2,286.00	0.00	18.00	10,789.92
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	40.00	48.00	0.00	18.00	2,265.60
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	40.00	72.00	0.00	18.00	3,398.40
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	2.00	1,150.00	0.00	18.00	2,714.00
Rupees : Fourty Three Thousand Two Hundred Fourty Three and Paise Fourty Six Only.					Total Order Value ... 43,243.46

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

For **Villa Orchids LLP**

Authorised Signatory

Name : 09/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-11-2020 3:06:33 PM

Original / Office Copy / Purchase Div.Copy

Electrical: Janapriya, Kowkur.

Phone: 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included 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 V.no.124,43,219,210 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Bill received
Bill no: 14176
Bill date: 11/11/2020
Bill amt: 29,508/-
Bal amt receivable: 13,735/-

For Villa Orchids LLP
Authorised Signatory

Name :


07/11/2020

Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : __/__/__

Requisition Form - CP Fittings

Company

Req. no.

VOC LLP

Material required before

05 November

Prepared by:

A Suresh

Flat / Block no:

124,43,219&210

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

S No.

Item
Description

1 Wall Mixture

Nos

2 Shower Arm

Nos

3 Shower Head

Nos

4 Conesal flush tank plates

Nos

5 Pillar Cock

Nos

6 wast coupling full thread 4"

Nos

7 wast pipe

Nos

8 CP Plan jali

Nos

9 Angle cock

Nos

10 2 in one bib cock

Nos

11 Sink cock

Nos

12 Sink wast coupling

Nos

13 Pvc connections

Nos

14 Helthfa set

Nos

15 Cp nippla 1"

Nos

16 Cp nippla 1 1/2"

Nos

17 Taflan tape

Nos

18 Ball cock 1 1/4"

Nos

19 wc rack bolt

Pair

20 Wash basin rack bolt

Pair

Total

71530

71931

Purchase Order

Page(s) 1 Of 2

06-11-2020 3:06:33 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**

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

GST 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	71931	63573
Doc Date	06-11-2020	
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	16.00	75.00	0.00	18.00	1,416.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	7.00	1,288.00	0.00	18.00	10,638.88
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	4.00	2,286.00	0.00	18.00	10,789.92
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	40.00	48.00	0.00	18.00	2,265.60
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	40.00	72.00	0.00	18.00	3,398.40
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	2.00	1,150.00	0.00	18.00	2,714.00
Total Order Value . . .					43,243.46
Rupees : Fourty Three Thousand Two Hundred Fourty Three and Paise Fourty Six 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 Villis Orchids

For **Villa Orchids LLP**

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Summit Sales LLP

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

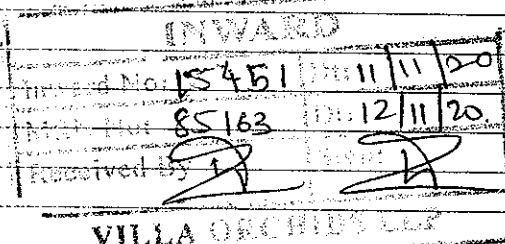
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12040
Villa Orchids LLP		DC Date.	11-11-2020
Behind Janapriya, Kowkur. Hyderabad		PO No.	71931
		PO Date.	06-11-2020
		Req ID	61247
		Req Date	03-11-2020
		Loc Req No	63573
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7028 - Plumbing - CP - Extension Nipple - other - nos		30
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
11	7343 - Plumbing - other - Ball cock - other - nos		2
12			
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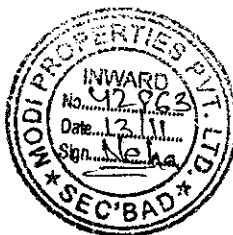


12.30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

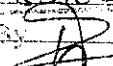
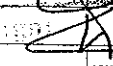
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14176			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-11-2020			
				PO No.		71931			
				PO Date.		06-11-2020			
				Req ID		61247			
				Req Date		03-11-2020			
				Loc Req No		63573			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00		
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92		
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72		
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	35	19.00	665.00	18	119.70		
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00		
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7	1288.00	9,016.00	18	1,622.88		
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20		
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80		
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40		
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64		
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00		
12	INWARD Inward No: 15451 Date 11/11/20 MR. No: 85163 Date 12/11/20 Received By:   VILLA ORCHIDS LLP								
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		25,007.00	4,501.26
		2,250.63		2,250.63		Total Invoice Amount		29,508.26	
Rupees : Twenty Nine Thousand Five Hundred Eight and Paise Twenty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory