

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72292		PO / WO Date.		19/11/20	
Supplier Name		SSLP.		PO/WO amount		6,820.	
Firm/Company		Voc 14		Project		Voc 14	
Sl. No.	Bill No.	14403.		Bill Date	25/11/20.		
1					6,820		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,820	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12237	25/11/20	85664	☒ 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:						6,820	
Amount E – PO / WO value:						6,820	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

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

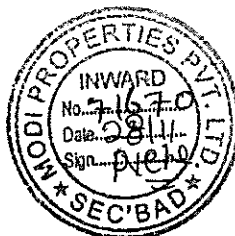
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14403	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72293	
				PO Date.		19-11-2020	
				Req ID		61669	
				Req Date		19-11-2020	
				Loc Req No		63592	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	19.00	950.00	18	171.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	20.00	1,000.00	18	180.00
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	40.00	400.00	18	72.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,780.00	1,040.40
		520.20	520.20	Total Invoice Amount		6,820.40	
Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty Only.							

Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

20-11-2020 14:29:20

Original



72293

16.11.20 11:21:51

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	72293	63592
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	19.00	0.00	18.00	1,121.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	14.00	0.00	18.00	826.00
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	20.00	0.00	18.00	1,180.00
4 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	10.00	40.00	0.00	18.00	472.00
5 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
Total Order Value . . .					6,820.40

Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty 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** Villa Orchids
kowkur, Alwal
Phone. .**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 balance villas outer water connection purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : PSL

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP	Date:		19-11-2020
Site & Phase:		VOC	Time:		13:11
Supplier:		SSLLP	Req. No.		63592
Material required before :		20-11-2020	ID No.		61669
No	Description	Size	Quantity	Units	Inward No
1	CPVC Coupling	1 1/4"	50	Nos	
2	CPVC Coupling	1"	50	Nos	
3	CPVC Elbow	1"	50	Nos	
4	CPVC Plain Elbow	3/4"	50	Nos	
5	CPVC Reducer	1 1/4"x1"	10	Nos	
6	CPVC solution	250 ml	10	Nos	
7	CPVC Coupling	3/4"	30	Nos	
APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT					
Remarks: for balance villa's outer water connection purpose					
Prepared by		K.SNEHA	Approved by		A. Suresh
Sign.& Date		19-11-2020	Sign& Date		19-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

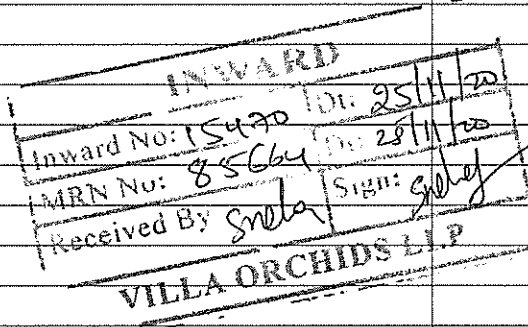
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Supplier / Customer / Transporter - Copy

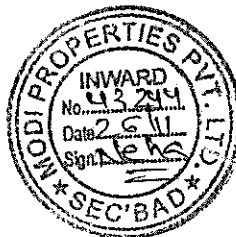
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2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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