# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/11/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72293 | PO / WO Date. | 19/11/20 |
| Supplier Name | Sllp. | PO/WO amount | 6,820. |
| Firm/Company | Voc llp | Project | Vocllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14403. | 25/11/20. | 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 | 85669 | ☑ 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 – with~~in 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: | Sowmya | [signature] | | | | | |
| Date | 27/11/20 | 2/12 | | | | | |

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

ORIGINAL INVOICE

#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 | Invoice No. | 14403 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 25-11-2020 |
| | PO No. | 72293 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61669 |
| GSTIN : 36AANFG4817C1ZH | 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<br>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 | | | | | | | |
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| 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.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71670
Date 28/11
Sign ...

Authorised Signatory

# Purchase Order

 20-11-2020 14:29:20 Original 72293

16.11.20 11:21:51

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 | **Doc No** | 72293 | 63592 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 19-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 19-11-2020 | |
| 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 | 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<br>kowkur, Alwal<br>Phone. . |
| **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 balance villas outer water connection purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

For ***Villa Orchids LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

# Purchase Order

 20-11-2020 14:29:20 Original / Office Copy / Purchase Div.Copy

**Remarks**

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: | 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 | Date |
|---|---|---|---|---|---|---|
| 1 | CPVC Coupling | 1 1/4" | 50 | Nos | | |
| 2 | CPVC Coupling | 1" | 50 | Nos | | |
| 3 | CPVC Elbow | 1" | 50 | Nos | | |
| 4 | CPVC Plain Elbow 72293 | 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Villa Orchids LLP | DC No. | 12237 |
| Behind Janapriya, Kowkur, Hyderabad | DC Date. | 25-11-2020 |
| | PO No. | 72293 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61669 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63592 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 39174000 | 50 |
| 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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INWARD
Inward No: 15470 Dt: 25/11/20
MRN No: 85664 Dt: 28/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43244
Date 26/11
Sign. Neha

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14403 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 25-11-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 72293 |
| | PO Date. | 19-11-2020 |
| | Req ID | 61669 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-11-2020 |
| | Loc Req No | 63592 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| 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 |
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INWARD
Inward No: 15470 Dt. 25/11/20
MRN No: 85664 Dt. 25/11/20
Received By: Sneha Sign: Sneha
VILLA ORCHIDS LLP

| 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.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction