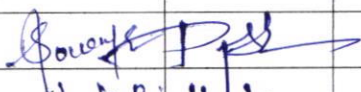


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72414		PO / WO Date.		24/11/20	
Supplier Name		SSM		PO/WO amount		76,694.	
Firm/Company		Voc Up		Project		Voc Up	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14471	27/11/20	17,222				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,222				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12287	27/11/20	85774	☒ 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:			17,222				
Amount E – PO / WO value:			76,694.				
Amount F – Difference (A – E): GST-18%			59,472				
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		5.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/12/20 11/12						

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/-

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

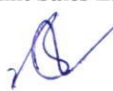
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.		14471	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		27-11-2020	
				PO No.		72414	
				PO Date.		24-11-2020	
				Req ID		61789	
				Req Date		24-11-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63598	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	74.00	2,220.00	18	399.60
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	60.00	1,800.00	18	324.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1'		15	40.00	600.00	18	108.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	57.00	855.00	18	153.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,313.55		1,313.55	
Total Taxable Amount				14,595.00		2,627.10	
Total Invoice Amount				17,222.10			

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 Of 2

25-11-2020 5:35:17 PM



72414

16.11.20 11:25:35

2y

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

72414

63598

Doc Date

24-11-2020

Quote No

Nil

Quote Date

24-11-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	74.00	0.00	18.00	2,619.60
2 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	60.00	0.00	18.00	2,124.00
3 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	15.00	40.00	0.00	18.00	708.00
4 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	57.00	0.00	18.00	1,008.90
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
7 7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
Total Order Value . . .					76,694.10

Rupees : Seventy Six Thousand Six Hundred Ninty Four and Paise Ten 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 V.no.127,131,101,103 over head tank water connection purpose**Completion Date** Nil**Measurment** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Bill - 14491 - 27/11/20 - 17,222/-

Balance - 59,472/-

Sourya

Requisition Form

Company Name:	VOC LLP	Date:	24-11-2020
Project & Phase:	VOC	Time:	12:03
Supplier:	SSLLP	Req. No.	63598
Material required before :	26-11-2020	ID No.	61789

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Tank nipple	1 1/4"	30	Nos		
2	CPVC FAPT	1 1/4"	30	Nos		
3	CPVC Reducer	1 1/4"X1"	15	Nos		
4	Brass ball cock	1 1/4"	20	Nos		
5	CPVC Tee	1 1/4"	15	Nos		
6	Water tanks	500 liters	24	Nos		
7	CPVC Pipe	1"	15	Nos		
8	CPVC Pipe	1 1/4"	10	Nos		

Remarks: for villa no 127,131,96,101,103 over head tank water connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	24-11-2020	Sign& Date	24-11-2020

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

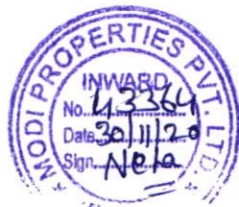
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details		DC No.	12287
Villa Orchids LLP		DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72414
		PO Date.	24-11-2020
		Req ID	61789
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63598
	Description of Goods	HSN/SAC	Qty
✓ 1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	30
✓ 2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		30
✓ 3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		15
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	0
✓ 5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		15
✓ 6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	15
✓ 7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
8			
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INWARD	
Inward No: 15474	Dt: 27/11/20
MRN No: 85774	Dt: 28/11/20
Received By	Sign: <i>Gur</i>
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

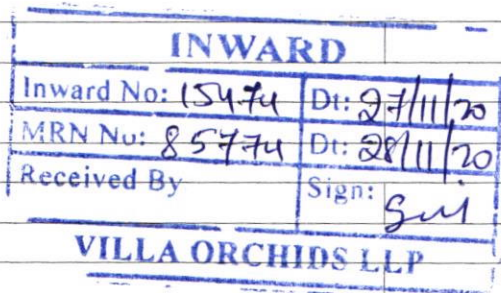
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14471		
Villa Orchids LLP				Invoice Date.	27-11-2020		
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				PO Date.	24-11-2020		
				Req ID	61789		
				Req Date	24-11-2020		
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3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1'		15	40.00	600.00	18	108.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	57.00	855.00	18	153.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
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7							
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IGST				CGST		SGST	
Total Taxable Amount				14,595.00		2,627.10	
Total Invoice Amount				17,222.10			
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for Summit Sales LLP

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