PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Bhast
PO/WO no.	72414	PO / WO Date.	24/11/20
Supplier Name	SSLLP	PO/WO amount	76694
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14947	21/11/20	37170
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37170

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12722	21/12/20	86596	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				37170
Amount E – PO / WO value:				76694
Amount F – Difference (A – E):				39527

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	8/1/21
Remarks:_ Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/12/20	28/12					

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14947
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	31,500.00	5,670.00
	2,835.00	2,835.00	Total Invoice Amount	37,170.00	

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72530 Date 23/12/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 5:35:17 PM

72414
16.11.20 11:25:35

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**	72414	63598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	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.

Bill - 1447/- 27/11/20 - 17,222/-
Balance - 59,472/-
Part II Bill : 14947 21/12/20 Gowfr
Amt : 37170
Bal : 22302/-

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. .
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 V.no.127,131,101,103 over head tank water connection purpose
Completion Date	Nil
Measurment	Nil

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:	24-11-2020
Site & 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 7244	500 liters	24	Nos		
7	CPVC Pipe	1"	15	Nos		
	CPVC Pipe 72408	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

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	DC No.	12722
Villa Orchids LLP	DC Date.	21-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 15506 Dt: 21/12/20
MRN No: 86596 22/12/20
Received By
VILLA ORCHIDS LLP
17:01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44067
Date: 24/12
Sign: R

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		
Villa Orchids LLP	Invoice No.	14947
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

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INWARD
Inward No: 15506 Dt: 21/12/20
MRN No: 86596 Dt: 22/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	31,500.00		5,670.00
	2,835.00	2,835.00	Total Invoice Amount	37,170.00		

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction