

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/1/21.		Prepared by: D.SOWMYA	
PO/WO no. 73295.		PO / WO Date. 26/12/20.	
Supplier Name Sslcp.		PO/WO amount 21,837.	
Firm/Company Voclp.		Project Voclp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15229.	7/1/21.	21,837
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,837
Sl. No.	DC No	DC. Date	MRN No.
1.	3417	6/1/21.	87271.
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,837
Amount E – PO / WO value:			21,837.
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		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	15/1/21.		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-Jan-21

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15229	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-01-2021	
				PO No.		73295	
				PO Date.		26-12-2020	
				Req ID		62550	
				Req Date		23-12-2020	
				Loc Req No		63618	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	478.00	5,736.00	18	1,032.48
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	12	309.00	3,708.00	18	667.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	30	76.00	2,280.00	18	410.40
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	62.00	1,860.00	18	334.80
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	25	46.00	1,150.00	18	207.00
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	206.00	2,472.00	18	444.96
9	9538 - Tools - Hacksaw blade - single - nos	8202	30	8.00	240.00	18	43.20
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,506.00	3,331.08
		1,665.54	1,665.54	Total Invoice Amount		21,837.08	
Rupees : Twenty One Thousand Eight Hundred Thirty Seven and Paise Eight Only.							

Rupees : Twenty One Thousand Eight Hundred Thirty Seven and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

e.i.1
15229

M/s

Villa Orchids LLP

DC No.

3417

Date

6/1/21

Vehicle No.

TS10UB3122

P.O. / W.O. No.

73295

P.O. / W.O. Date

26/12/21

Site:

Konkur, Alwal

Sl. No.	PARTICULARS	Quantity
1	C PVC pipe 1 1/4"	12
2	C PVC pipe 25 mm (10-11)	12
3	C PVC tank connector 1 1/4"	30
4	C PVC FAPT 1 1/4"	30
5	C PVC elbow 1 1/4"	25
6	C PVC elbow 1"	20
7	C PVC Coupling 1"	15
8	C PVC 2 elbows Lts.	12
9	Harkshaw Blades - Single	30
10	C PVC Coupling 1 1/4"	15
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GSTIN : 36AANFG4K17C1Z+H

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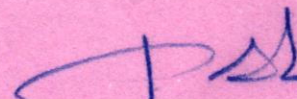
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Date :

M. Shet

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

28-12-2020 17:09:12

23.12.20 11:31:29

73295



From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ANFG4817C1ZH

Supplier Details			
Summit Sales LLP		5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	
Doc No		73295	63618
Doc Date		26-12-2020	
Quote No		Nil	
Quote Date		26-12-2020	
SupplyType		Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	12.00	478.00	0.00	18.00	6,768.48
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	309.00	0.00	18.00	4,375.44
3 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	76.00	0.00	18.00	2,690.40
4 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 In - nos	30.00	62.00	0.00	18.00	2,194.80
5 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
6 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
7 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	14.00	0.00	18.00	247.80
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	206.00	0.00	18.00	2,916.96
9 9538 - Tools - Hacksaw blade - single - nos	30.00	8.00	0.00	18.00	283.20
10 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
Total Order Value . . .					21,837.08

Rupees : Twenty One Thousand Eight Hundred Thirty Seven and Paise Eight 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 Villa Orchids

kowlkur, Alwal

Phone:

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For Villa Orchids LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Purchase Order

Page(s) 2 Of 2

28-12-2020 17:09:12

Original / Office Copy / Purchase Div. Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.101,103,137,186,187 fixing purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VOC LLP	Date:	23-12-2020
Site & Phase:	VOC	Time:	13:27
Supplier:	SSLLP	Req. No.	63618
Material required before :	26-12-2020	ID No.	62550

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	1 1/4"	12	Nos		
2	CPVC Pipe	1"	12	Nos		
3	Tank nipple	1 1/4"	30	Nos		
4	FAPT	1 1/4"	30	Nos		
5	Elbow	1 1/4"	25	Nos		
6	Coupling	1 1/4"	15	Nos		
7	Elbow	1"	20	Nos		
8	Coupling	1"	15	Nos		
9	CPVC solution	250 ml	12	Nos		
10	Hacksaw blades	Std	30	Nos		

Remarks: for villa no 101,103,137,186,187 over head tanks fixing purpose

Prepared by	K.SNEHA	Approved by	A Suresh
Sign.& Date	23-12-2020	Sign& Date	23-12-2020



DELIVERY CHALLAN

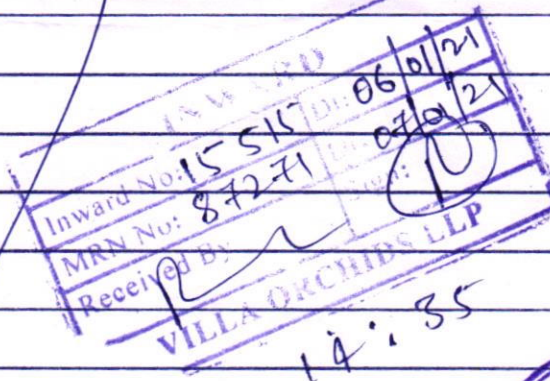
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa Orchids LLPDC No. : 3417Date : 6/1/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 73295P.O. / W.O. Date : 26/12/21Site: Konekur, Alwal

Sl. No.	PARTICULARS	Quantity
1	CPVC pipe 1 1/4"	12
2	CPVC pipe 25 mm (10.41)	12
3	CPVC tank connector 1 1/4"	30
4	CPVC PART 1 1/4"	30
5	CPVC elbow 1 1/4"	25
6	CPVC elbow 1"	20
7	CPVC Coupling 1"	15
8	CPVC Solutions Lts.	12
9	Harkshaw blades - Single	30
10	CPVC Coupling 1 1/4"	15
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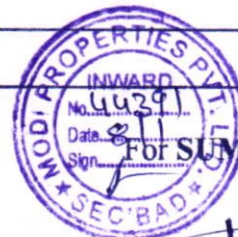
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Received by :

Stamp:

Date :

M. J. Reddy

Authorised Signatory