

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		573428-		PO / WO Date.		30/12/20	
Supplier Name		Sslp.		PO/WO amount		10,596.	
Firm/Company		Vocllp		Project		Vocllp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15232	11/1/21		10,596			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,596.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3419.	6/1/21.	87270	☒ 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:						10,596	
Amount E – PO / WO value:						10,596	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	15/1/21.		MINISH PARIKH MANAGER PROCUREMENT				

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 : 07-Jan-21

Customer Details				Invoice No.		15232	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-01-2021	
				PO No.		73428	
				PO Date.		30-12-2020	
				Req ID		62650	
				Req Date		29-12-2020	
				Loc Req No		63620	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
4	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	8.00	160.00	18	28.80
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	5.00	50.00	18	9.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	206.00	2,060.00	18	370.80
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	572.00	2,860.00	18	514.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,980.00	1,616.40
		808.20	808.20	Total Invoice Amount		10,596.40	
Rupees : Ten Thousand Five Hundred Ninty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

85/11
15232

M/s Vella Orchids LLPDC No. : 3419Date : 6/1/21Vehicle No. : 7510VR3122P.O. / W.O. No. : 12428P.O. / W.O. Date : 30/12/20Site: Kankur Alwa

Sl. No.	PARTICULARS	Quantity
1	CPVC Elbow 3/4"	30
2	" Reducer elbow 3/4"	10
3	" Tee 3/4"	10
4	" Clamp 3/4"	20
5	" threaded end plugs 1/2"	10
6	" Couplings 3/4"	20
7	" Solutions - 1/2"	10
8	" pipe - 20mm - 10'	15
9	" single socket pipe - 10' - 4"	5
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

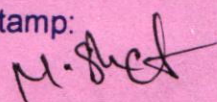
GSTIN : 36AANF6481TC12+1

Received the above materials in good condition.

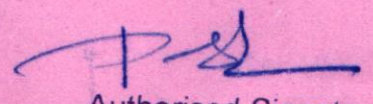
Received by :

Stamp:

Date :



For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

30-12-2020 16:36:20



73428

31.12.20 3:26:34

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd 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

73428

63620

Doc Date

30-12-2020

Quote No

Nil

Quote Date

30-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	38.00	0.00	18.00	448.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
4 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	10.00	5.00	0.00	18.00	59.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	206.00	0.00	18.00	2,430.80
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	190.00	0.00	18.00	3,363.00
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	5.00	572.00	0.00	18.00	3,374.80
Total Order Value . . .					10,596.40

Rupees : Ten Thousand Five Hundred Ninty Six 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** 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

30-12-2020 16:36:20

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.286,284,11,12 customer extra work purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		28-12-2020	
Site & Phase:		VOC		Time:		17:43	
Supplier:		SSLLP		Req. No.		63620	
Material required before :		30-12-2020		ID No.		62650	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC plain elbow	3/4"	30	Nos		
2	CPVC brass elbow	3/4"	10	Nos		
3	CPVC Plain tee	3/4"	10	Nos		
4	CPVC clamp	3/4"	20	Nos		
5	CPVC Dummy	1/2"	10	Nos		
6	CPVC Coupling	3/4"	20	Nos		
7	CPVC solution	250ml	10	Nos		
8	CPVC pipe	3/4"	15	Nos		
9	PVC Pipe	4"	05	Nos		

73428

APPROVED
 30 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: for villa no 286,284,11,12 customer given extra points CPVC fixing purpose

Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		28-12-2020		Sign& Date		28-12-2020	

DELIVERY CHALLAN

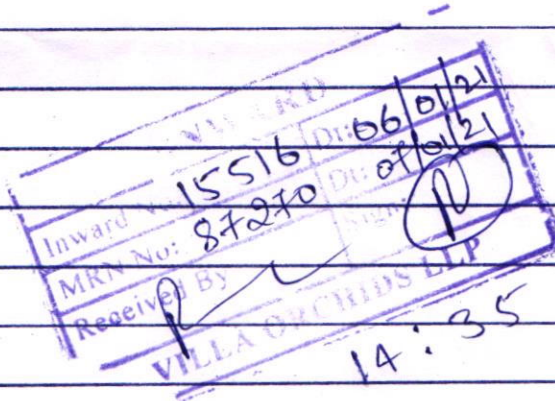
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Villa Orchids LLPDC No. : 3419Date : 6/1/21Site: Konkur AlwaVehicle No. TS10VR3122P.O. / W.O. No. : 12428P.O. / W.O. Date : 30/12/20

Sl. No.	PARTICULARS	Quantity
1	CRC Elbow 3/4"	30
2	" Reducer elbow 3/4"	10
3	" Tee 3/4"	10
4	" Clamp 3/4"	20
5	" Threaded end plugs 1/2"	10
6	" Couplings 3/4"	20
7	" Solutions - HW	10
8	" pipe - 20mm - 10'	15
9	" Single Socketed pipe - 10' - 4"	5
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN B6AANPG4P81-TC12-H

Received the above materials in good condition.

Received by :

Stamp:

Date :

M. Reddy

For SUMMIT SALES LLP

Authorised Signatory