

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10797**
Ref.: **15036 dt. 28-Dec-2020**

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	18,900.00	₹ 22,302.00
INPUT-CGST	1,701.00	
INPUT-SGST	1,701.00	

On Account of :

Being on purchase of pvc water tank - 500 ltrs against bill no: 15036 dtd: 28.12.20 vide po no: 72414 dtd: 24.11.20

Amount (in words) :

Indian Rupees Twenty Two Thousand Three Hundred Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72414	PO / WO Date.	28-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	76,694-10
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15036	28-12-20	22,302-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,302-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	12804	28-12-20	86786
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:			22,302-00
Amount E – PO / WO value:			76,694-10
Amount F – Difference (A – E): GST-18%			54,392-10
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		25-1-21	
Remarks: FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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

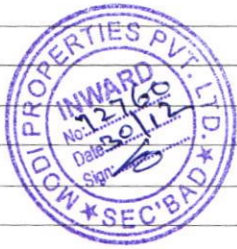
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15036		
Villa Orchids LLP				Invoice Date.	28-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72414		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-11-2020		
				Req ID	61789		
				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	9	2100.00	18,900.00	18	3,402.00
2							
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15							
IGST				CGST		SGST	
Total Taxable Amount				18,900.00		3,402.00	
Total Invoice Amount				22,302.00			
Rupees : Twenty Two Thousand Three Hundred Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

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

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bill- 14471- 27/11/20- 17,222/-

Balance- 59,472/-

Part II Bill: 1447 21/12/20
At: 37170
Bal: 22302/-

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	500 liters	24	Nos		
7	CPVC Pipe	1"	15	Nos		
	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

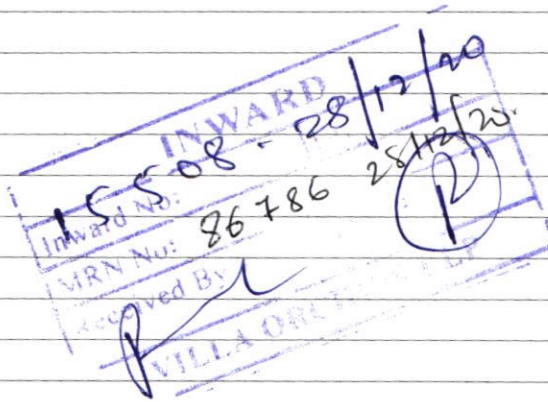
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		Req ID	61789
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63598
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised 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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		1,701.00	1,701.00	Total Invoice Amount		22,302.00		
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 Authorised signatory

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