PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74125	PO / WO Date.	23/01/2021
Supplier Name	SSLLP	PO/WO amount	64,959/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15564	25/01/2021	15,399/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,399/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13264	25/01/2021	15540	□ 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:				15,399/-
Amount E – PO / WO value:				64,959/-
Amount F – Difference (A – E): GST-18%				49,560/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	D...					
Date	02/02/2021	3/2					

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 ORIGINAL INVOICE

#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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15564
Invoice Date.	25-01-2021
PO No.	74125
PO Date.	23-01-2021
Req ID	63306
Req Date	22-01-2021
Loc Req No	63643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	79.00	3,160.00	18	568.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	62.00	2,480.00	18	446.40
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		35	60.00	2,100.00	18	378.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,050.00	2,349.00
	1,174.50	1,174.50	Total Invoice Amount	15,399.00	

Rupees : Fifteen Thousand Three Hundred Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73721 Date 28/1

Authorised signatory

 25-01-2021 11:27:37

Purchase Order

74125
16.01.21 11:00:14

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	74125	63643
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	79.00	0.00	18.00	3,728.80
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	62.00	0.00	18.00	2,926.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	35.00	60.00	0.00	18.00	2,478.00
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	20.00	40.00	0.00	18.00	944.00
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	17.00	0.00	18.00	300.90
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
	Rupees : Sixty Four Thousand Nine Hundred Fifty Nine Only.				**Total Order Value . . .**	**64,959.00**

Terms and Conditions :-

Bill ⇒ 15564 – 25/01/2021 – 15,399/–

Bal. – 49,560/–

02/02/2021

Specification / Brand	All items shall be of Plasto 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.

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:	22-01-2021
Site & Phase:	VOC	Time:	17:14
Supplier:	SSLLP	Req. No.	63643
Material required before :	**24-01-2021**	ID No.	63306

No	Description	Size	Quantity	Units	Inward No	Date
1	Water tank	500 lts	20	Nos		
2	Cpvc tank nipple	1 1/4"	40	Nos		
3	CPVC FAPT	1 1/4"	40	Nos		
4	CPVC Tee	1 1/4"	35	Nos		
5	CPVC Elbow	1 1/4"	20	Nos		
6	CPVC Coupling	1 1/4"	15	Nos		
7	CPVC Reducer	1 1/4"X1"	20	Nos		
8	CPVC Elbow	1"	15	Nos		
	CPVC Coupling	1"	15	Nos		
10	CPVC Solution	250 ml	10	Nos		

24125

Remarks: for villa no 101,103,114,115,37 tanks fixing purpose

Prepared by	K.SNEHA	Approved by	P.Suresh
Sign.& Date	22-01-2021	Sign& Date	22-01-2021

APPROVED
25 JAN 2021
MINESH PARIKH
MANAGER PROCUREMENT

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** : 25-01-2021

Customer Details	DC No.	13264
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
GSTIN : 36AANFG4817C1ZH	Req Date	22-01-2021
	Loc Req No	63643

	Description of Goods	HSN/SAC	Qty
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		40
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		35
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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Inward No: 15540 Dt: 28/01/21
MRN No: 15540 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 4502C
Date 29/1
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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INWARD Dt: 01/21
Inward No: 15540 Dt: 27/01/21
MRN No: 15540 Sign:
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	1,174.50	1,174.50	Total Taxable Amount	13,050.00	2,349.00
			Total Invoice Amount	15,399.00	

Rupees : Fifteen Thousand Three Hundred Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction