

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		SSLP		PO/WO amount		64,959/-	
Firm/Company		Voc 14		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%						44,560/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/02/2021	28/2					

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

1 of 1 : 25-01-2021

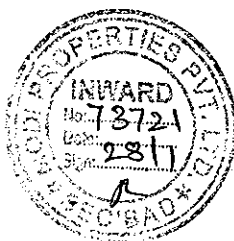
Customer Details				Invoice No.		15564	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2021	
				PO No.		74125	
				PO Date.		23-01-2021	
				Req ID		63306	
				Req Date		22-01-2021	
				Loc Req No		63643	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	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
10							
11							
12							
13							
14							
15							
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.							

Rupees : Fifteen Thousand Three Hundred Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

25-01-2021 11:27:37



74125

16.01.21 11:00:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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 :-

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.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For Villa Orchids LLP

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Bill ⇒ 15564 - 25/01/2021 - 15,399/-

Bal. - 49,560/-

x/che
02/02/2021Accepted the above Terms And Conditions
For Summit Sales LLP

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		
9	CPVC Coupling	1"	15	Nos		
10	CPVC Solution	250 ml	10	Nos		

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

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

APPROVED

25 JAN 2021

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

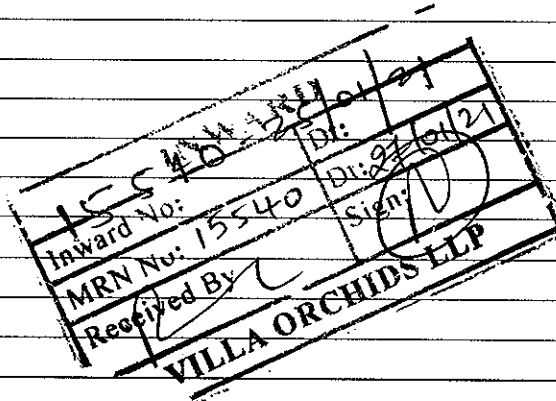
Email: purchase@modiproperties.com

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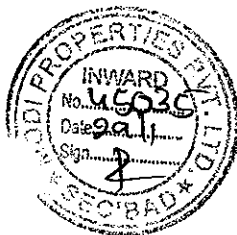
Customer Details		DC No.	13264
Villa Orchids LLP		DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74125
		PO Date.	23-01-2021
		Req ID	63306
		Req Date	22-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63643
	Description of Goods	HSN/SAC	Qty
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

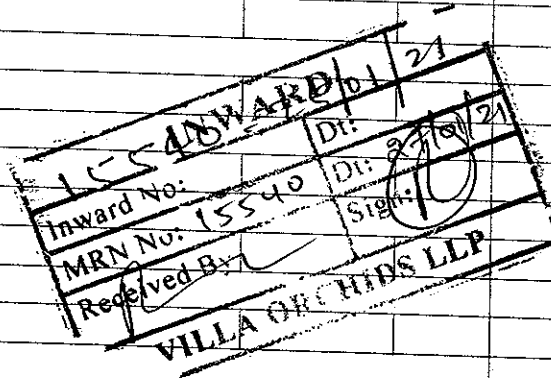
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GSTIN : 36AANFG4817C1ZH					PO Date. 23-01-2021			
					Req ID 63306			
					Req Date 22-01-2021			
					Loc Req No 63643			
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10								
11								
12								
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14								
15								
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 Ninety Nine Only.								



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