PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76037	PO / WO Date.	31/3/21
Supplier Name	SSLLP	PO/WO amount	5,634.50
Firm/Company	villa orchids LLP	Project	~~SO~~VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16756	31/3/21	5,634.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,634.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14361	31/3/21	90814	□ 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:	5,634.50
Amount E – PO / WO value:	5,634.50
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.4..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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16756
Villa Orchids LLP	Invoice Date.	31-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76037
	PO Date.	31-03-2021
	Req ID	65012
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	21.00	1,050.00	18	189.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	25	20.00	500.00	18	90.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
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IGST	CGST	SGST				
			Total Taxable Amount	4,775.00		859.50
	429.75	429.75	Total Invoice Amount		5,634.50	

Rupees : Five Thousand Six Hundred Thirty Four and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD 76146 1/4/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-03-2021 11:15:27 AM

76037
30.03.21 4:51:31

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	**Doc No**	76037	63671
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	21.00	0.00	18.00	1,239.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	25.00	20.00	0.00	18.00	590.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	115.00	0.00	18.00	407.10
				Total Order Value . . .		**5,634.50**

Rupees : Five Thousand Six Hundred Thirty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	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 kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	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 villas out side water connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	29-03-2021
Site & Phase:	VOC	Time:	13:22
Supplier:	SSLLP	Req. No.	63671
Material required before :	**31-03-2021**	ID No.	65012

No	Description	Size	Quantity	Units	Inward No	Date
1	Elbow	1"	50	Nos		
2	Elbow	3/4"	30	Nos		
3	Reducer	1"x3/4"	25	Nos		
4	CPVC solution	250 ml	10	Nos		
5	Lubricant 76037	500 ml	03	Nos		

Remarks: for villa's outer side water connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	29-03-2021	Sign& Date	29-03-2021

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
Villa Orchids LLP	DC Date.	31-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76037
	PO Date.	31-03-2021
	Req ID	65012
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63671
	DC No.	14361

	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	25
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41035
Date: 7/4
Sign:

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16756
Villa Orchids LLP	Invoice Date.	31-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76037
	PO Date.	31-03-2021
	Req ID	65012
GSTIN : 36AANFG4817C1ZH	Req Date	29-03-2021
	Loc Req No	63671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15604 31/03/21
90814 01/04/21

IGST	CGST	SGST	Total Taxable Amount	4,775.00	859.50
	429.75	429.75	Total Invoice Amount	5,634.50	

Rupees : Five Thousand Six Hundred Thirty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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