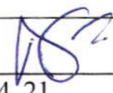


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8.4.21		Prepared by:		T Bhasker	
PO/WO no.		76037		PO / WO Date.		31/3/21	
Supplier Name		SSHP		PO/WO amount		5,634.50	
Firm/Company		Nilla orchids LLP		Project		EONOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16756	31/3/21		5634.50			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16756		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-03-2021		
				PO No.		76037		
				PO Date.		31-03-2021		
				Req ID		65012		
				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	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76037	63671
Doc Date	31-03-2021	
Quote No	Nil	
Quote Date	31-03-2021	
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. .**Penalty 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** NilFor **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	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

Summit Sales LLP

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

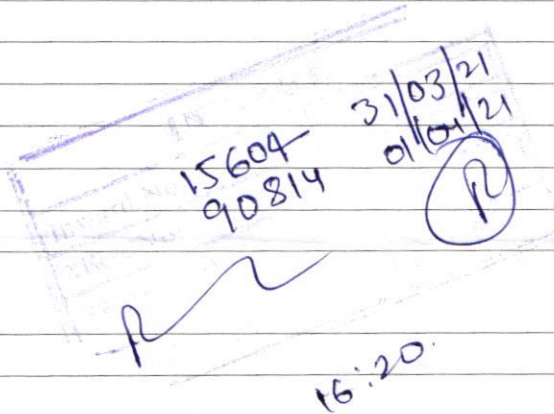
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details		DC No.	14361
Villa Orchids LLP		DC Date.	31-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	76037
		PO Date.	31-03-2021
		Req ID	65012
		Req Date	29-03-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63671
	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
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 31-03-2021

Customer Details				Invoice No.		16756		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-03-2021		
				PO No.		76037		
				PO Date.		31-03-2021		
				Req ID		65012		
				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	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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

Subject to Hyderabad Jurisdiction

Authorised signatory