PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76064	PO / WO Date.	1/4/21
Supplier Name	ssLLP	PO/WO amount	8,507.80
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16781	2/4/21	8,507.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,507.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14385	2/4/21	90878	□ 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:	8,507.80
Amount E – PO / WO value:	8,507.80
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:	[signature]						
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

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	Invoice No.	16781
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76064
	PO Date.	01-04-2021
	Req ID	65090
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	130.00	1,300.00	18	234.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	158.00	1,580.00	18	284.40
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5	100.00	500.00	18	90.00
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	653.00	3,265.00	18	587.70
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
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IGST	CGST	SGST			
			Total Taxable Amount	7,210.00	1,297.80
	648.90	648.90	Total Invoice Amount	8,507.80	

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

76301
614
20.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-04-2021 1:16:59 PM

76064
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**	76064	63672
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	130.00	0.00	18.00	1,534.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	5.00	100.00	0.00	18.00	590.00
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	5.00	653.00	0.00	18.00	3,852.70
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5.00	113.00	0.00	18.00	666.70
					Total Order Value . . .	**8,507.80**

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for V.no.294,254,121,254 external drainage connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	30-03-2021
Site & Phase:	VOC	Time:	11:54
Supplier:	SSLLP	Req. No.	63672
Material required before :	**01-04-2021**	ID No.	65090

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC plain bend	4”	10	Nos		
2	PVC bend	4”	10	Nos		
3	PVC Coupling 76064	4”	05	Nos		
4	PVC Pipe	4”	05	Nos		
5	PVC 45degree bend	4”	05	Nos		

Remarks: for villa no 294,254,121,254 external drainage connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	30-03-2021	Sign& Date	30-03-2021

APPROVED

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	DC No.	14385
Villa Orchids LLP	DC Date.	02-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76064
	PO Date.	01-04-2021
	Req ID	65090
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63672

	Description of Goods	HSN/SAC	Qty
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2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41044
Date: 7/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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	PO No.	76064
	PO Date.	01-04-2021
	Req ID	65090
	Req Date	31-03-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63672

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Inward No. 1002 02/04/21
MRN No. 90878 02/04/21
Received By Sign. R
VILLA ORCHIDS

IGST	CGST	SGST			
			Total Taxable Amount	7,210.00	1,297.80
	648.90	648.90	Total Invoice Amount	8,507.80	

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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