PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76063	PO / WO Date.	1/4/21
Supplier Name	SSLLP	PO/WO amount	7,953.20
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16783	2/4/21	7,953.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,953.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14387	2/4/21	90877	☐ 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:	7,953.20
Amount E – PO / WO value:	7,953.20
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.	16783
Villa Orchids LLP	Invoice Date.	02-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76063
	PO Date.	01-04-2021
	Req ID	65091
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	210.00	3,150.00	18	567.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
5							
6							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,740.00		1,213.20
	606.60	606.60	Total Invoice Amount	7,953.20		

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 76302 Date: 6/4 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

76063
30.03.21 4:51:31

 01-04-2021 11:29:38 AM

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**	76063	63674
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	210.00	0.00	18.00	3,717.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	17.00	0.00	18.00	300.90
				Total Order Value . . .		**7,953.20**

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' 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	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 outerside water 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:	31-03-2021
Site & Phase:	VOC	Time:	16:51
Supplier:	SSLLP	Req. No.	63674
Material required before :	**03-04-2021**	ID No.	65091

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	15	Nos		
2	CPVC Pipe	1"	10	Nos		
3	CPVC coupling 26063	1"	15	Nos		
4	CPVC Coupling	3/4"	15	Nos		

Remarks: for villa's outer side water connection purpose			
Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	31-03-2021	Sign& Date	31-03-2021

APPROVED
01 APR 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	DC No.	14387
Villa Orchids LLP	DC Date.	02-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76063
	PO Date.	01-04-2021
	Req ID	65091
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63674

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
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22	Inward No. 1001 Date 02/04/21		
23	MRN No. 90877 02/04/21		
24	Received		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 91045 Date: 7/4 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

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Villa Orchids LLP	Invoice Date.	02-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76063
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12		1001 90877		02/04/21 02/04/21			
13				R			
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,740.00	1,213.20
	606.60	606.60	Total Invoice Amount	7,953.20	

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

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