

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		SSLIP		PO/WO amount		7,953.20	
Firm/Company		villa orchids LLP		Project		JOC	
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	MD	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/-

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 : 02-04-2021

Customer Details				Invoice No.	16783		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	02-04-2021		
				PO No.	76063		
				PO Date.	01-04-2021		
				Req ID	65091		
				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
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12							
13							
14							
15							
IGST				Total Taxable Amount		6,740.00	1,213.20
CGST				Total Invoice Amount		7,953.20	
606.60							
SGST							
606.60							

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76063

30.03.21 4:51:31

Page(s) 1 Of 1

01-04-2021 11:29:38 AM

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	76063	63674
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
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. .**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 outside water connection purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

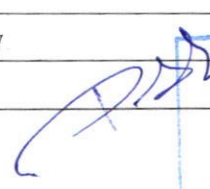
Requisition Form

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	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

Summit Sales LLP

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

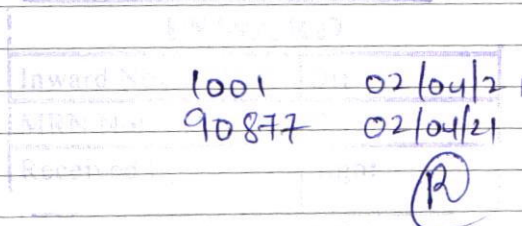
Email: purchase@modiproperties.com

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		PO Date.	01-04-2021
		Req ID	65091
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		Loc Req No	63674
	Description of Goods	HSN/SAC	Qty
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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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP TRANSIT COPY

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13				(R)			
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15							
IGST		CGST	SGST	Total Taxable Amount		6,740.00	1,213.20
		606.60	606.60	Total Invoice Amount		7,953.20	
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