PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74125	PO / WO Date.	23-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	64,959-00
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16601	22-3-21	9,912-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14222	22-3-21	90390	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,912-00
Amount E – PO / WO value:	64,959-00
Amount F – Difference (A – E): GST-18%	55,047-00
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	**19-04-21**
Remarks: **PART DELIVERY**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/4					

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

ORIGINAL 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**

Customer Details		
Villa Orchids LLP	Invoice Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
	Req Date	22-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63643

Invoice No.: 16601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,400.00	1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

No. 15806
Date 24/3

Purchase Order

74125

25-01-2021 11:27:37

16.01.21 11:00:14

: **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

ier Details			
mmit Sales LLP	**Doc No**	74125	63643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	79.00	0.00	18.00	3,728.80
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	62.00	0.00	18.00	2,926.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	35.00	60.00	0.00	18.00	2,478.00
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	40.00	0.00	18.00	944.00
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	17.00	0.00	18.00	300.90
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
			Total Order Value . . .			**64,959.00**

Rupees : Sixty Four Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Plasto 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 Cost	Transport cost shall be borne by us.

1) Bill ⇒ 15564 – 25/01/2021 – 15,399/–
Bal – 49,560/–
02/02/2021

2) Part Bill
Invoice no: 1660/
Date: 22/3/21
Amnt: 9912/-

For ***Villa Orchids LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

	VOC LLP	Date:	22-01-2021
	VOC	Time:	17:14
	SSLLP	Req. No.	63643
required before :	**24-01-2021**	ID No.	63306

	Description	Size	Quantity	Units	Inward No	Date
1	Water tank	500 lts	20	Nos		
2	Cpvc tank nipple	1 1/4"	40	Nos		
3	CPVC FAPT	1 1/4"	40	Nos		
4	CPVC Tee	1 1/4"	35	Nos		
5	CPVC Elbow	1 1/4"	20	Nos		
6	CPVC Coupling 24125	1 1/4"	15	Nos		
7	CPVC Reducer	1 1/4"X1"	20	Nos		
8	CPVC Elbow	1"	15	Nos		
	CPVC Coupling	1"	15	Nos		
10	CPVC Solution	250 ml	10	Nos		

Remarks: for villa no 101,103,114,115,37 tanks fixing purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	22-01-2021	Sign& Date	22-01-2021

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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.	14222
Villa Orchids LLP	DC Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
	Req Date	22-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63643

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 15598 Dt: 22/03/21
MRN No: 90390 Dt: 22/03/21
Received By: Sign: Sneha
VILLA ORCHIDS LLP

16:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46758
Date. 25/3
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

 22-03-2021

Customer Details	Invoice No.	16601
Villa Orchids LLP	Invoice Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
	Req Date	22-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 15598 Dt: 22/03/21
MRN No: 90390 Dt: 22/03/21
Received By Sign: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	8,400.00	1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction