

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.
1.	14222	22-3-21	90390
2.			
3.			
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
Sign:			
Date			

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

1 of 1 : 22-03-2021

Customer Details				Invoice No.	16601		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	22-03-2021		
				PO No.	74125		
				PO Date.	23-01-2021		
				Req ID	63306		
				Req Date	22-01-2021		
				Loc Req No	63643		
	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							
3							
4							
5							
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13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				756.00	756.00	8,400.00	
				Total Invoice Amount		1,512.00	
						9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

25-01-2021 11:27:37

74125
16.01.21 11:00:14

: Villa Orchids LLP

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74125	63643
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For Villa Orchids LLP

Authorised Signatory

Name :

Name :

Date : _/_/

1/ Bill = 15564 - 25/01/2021 - 15,399/-
Bal - 49,560/-2) Part Bill
Invoice: 16601
Date: 22/3/21
Amount: 9912/-x/che
02/02/2021Accepted the above Terms And Conditions
For Summit Sales LLP

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	1 1/4"	15	Nos		
7	CPVC Reducer	1 1/4"X1"	20	Nos		
8	CPVC Elbow	1"	15	Nos		
9	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

Summit Sales LLP

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

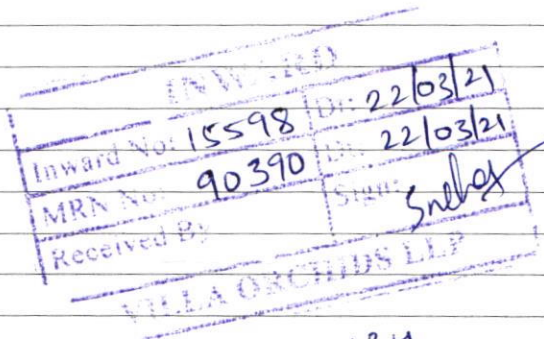
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

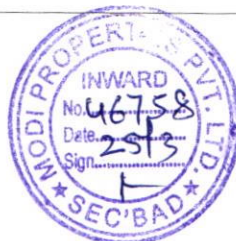
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1 of 1 : 22-03-2021

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Villa Orchids LLP		DC Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74125
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16:34



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for Summit Sales LLP

Authorised signatory

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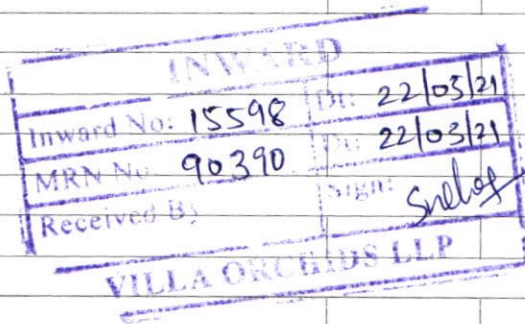
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-03-2021

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				Req ID	63306			
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Rupees : Nine Thousand Nine Hundred Twelve Only.								



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