PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67759.	PO / WO Date.	5/6/20.
Supplier Name	SS/Lp.	PO/WO amount	8,850.
Firm/Company	Voc Lp	Project	Voc Lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11637	10/6/20.	8,850.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9723	10/6/20.	79790	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,850
Amount E – PO / WO value:	8,850
Amount F – Difference (A – E):	—
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	15/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/6/20	17/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	11637
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67759
	PO Date.	05-06-2020
	Req ID	57406
	Req Date	04-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16332
Date: 13/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 2:38:13 PM

67759
03.06.20 12:48:13

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**	67759	63357
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-06-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.14 to 16 & 8 to 12 & 120 to 15 power cable purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	04-06-2020
Site & Phase:	VOC	Time:	14.12
Supplier:		Req. No.	63357
Material required before :	**08-06-2020**	ID No.	570406

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOR CABLE (4 CORE) 67743	6 Sq. mm	500	Mtr		
2	AL Serivce Wire 67759	7/20	5	bundle		
3						
4						
5						

Remarks: For villa no14 to 16 lane & 08 to 12 lane & 120 to 15 lane power cable laying purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	04-06-2020	Sign. & Date	APPROVED BY SOHAM MODI MANAGING DIRECTOR 05 JUN 2020

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.	9723
Villa Orchids LLP	DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67759
	PO Date.	05-06-2020
	Req ID	57406
	Req Date	04-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63357

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 15013 Dt: 10/06/20
MRN No. 79790 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
38888
16/6

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

Customer Details	Invoice No.	11637
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67759
	PO Date.	05-06-2020
	Req ID	57406
	Req Date	04-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 1503 Dt: 10/06/20
MRN No. 79790 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction