

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH .	
PO/WO no.		67502		PO / WO Date.		27/05/2020	
Supplier Name		SSLLP .		PO/WO amount		74,872/-	
Firm/Company		VOC LLP		Project		VOC LLP .	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11635	10/06/2020	48,813/-				
2.	11636	10/06/2020	26,059/-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				74,872/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9721	10/06/2020		☒ Yes ☐ No			
2.	9722	10/06/2020		☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				74,872/-			
Amount E – PO / WO value:				74,872/-			
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			21/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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. 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/-

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 : 10-06-2020

Customer Details				Invoice No.		11635	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020	
				PO No.		67502	
				PO Date.		27-05-2020	
				Req ID		57148	
				Req Date		26-05-2020	
				Loc Req No		63334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	58	30.00	1,740.00	18	313.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	290	11.00	3,190.00	18	574.20
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,367.00	7,446.06
		3,723.03	3,723.03	Total Invoice Amount		48,813.06	
Rupees : Fourty Eight Thousand Eight Hundred Thirteen and Paise Six Only.							

Rupees : Forty Eight Thousand Eight Hundred Thirteen and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

#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 : 10-06-2020

Customer Details				Invoice No.		11636	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020	
				PO No.		67502	
				PO Date.		27-05-2020	
				Req ID		57148	
				Req Date		26-05-2020	
				Loc Req No		63334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
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15							
IGST		CGST	SGST	Total Taxable Amount		22,084.00	3,975.12
		1,987.56	1,987.56	Total Invoice Amount		26,059.12	
Rupees : Twenty Six Thousand Fifty Nine and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s)-1 Of 2

27-05-2020 2:08:34 PM



67502

23.05.20 2:03:42

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	67502	63334
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	58.00	30.00	0.00	18.00	2,053.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	130.00	57.00	0.00	18.00	8,743.80
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	26.00	77.00	0.00	18.00	2,362.36
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	35.00	89.00	0.00	18.00	3,675.70
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	145.00	65.00	0.00	18.00	11,121.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	20.00	46.00	0.00	18.00	1,085.60
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	35.00	55.00	0.00	18.00	2,271.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	295.00	36.00	0.00	18.00	12,531.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	290.00	11.00	0.00	18.00	3,764.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
14 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15 4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
16 4605 - Electrical - other - MCB - 6Amps - nos	36.00	107.00	0.00	18.00	4,545.36
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	60.00	15.00	0.00	18.00	1,062.00

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name: 

Name: _____

Date: __/__/__

Purchase Order

Page(s).2 Of 2

27-05-2020 2:08:34 PM

Original / Office Copy / Purchase Div.Copy

- nos

Total Order Value . . .

74,872.18

Rupees : Seventy Four Thousand Eight Hundred Seventy Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.283,287,220,96 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**

Date : __/__/__

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63334	Req. Date	23.05.2020
Material required before	28.05.2020	ID no.	57148
Prepared by:	S.Sharvani	Approved by (sign):	
Flat / Block no:	283,287,220&96		

Type A 1210 Sft 3BHK Order Value: 2 villa

Type B 1010 Sft 2BHK Order Value: 2 villa

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0	0	4.00	✓	
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0	0	36.00	✓	
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	0	36.00	✓	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	10	26.00	✓	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	10	130.00	✓	
6	2 Module plates	Nos	17.0	17.0	2	2	68.0	10	58.00	✓	
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0	5	35.00	✓	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	15	145.00	✓	
12	T.V Socket	Nos	5.0	5.0	2	2	20.0	0	20.00	✓	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	0	20.00	✓	
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0	5	35.00	✓	
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0	25	295.00	✓	
16	Bell push	Nos	1.0	1.0	2	2	4.0	0	4.00	✓	
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0	0	32.00	✓	
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0	30	290.00	✓	
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0	0	4.00	✓	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0	60	60.00	✓	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	0	240.00	✓	
Total							1640.00	170.00	1470.00		

APPROVED

23 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

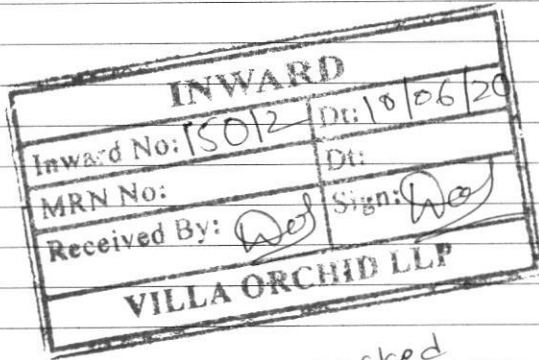
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Supplier / Customer / Transporter - Copy

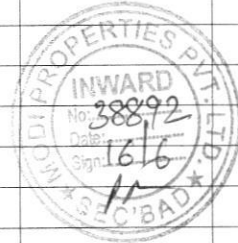
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1 of 1 : 10-06-2020

Customer Details		DC No.	9721
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67502
		PO Date.	27-05-2020
		Req ID	57148
		Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63334
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	58
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	26
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	295
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	290
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MRN Locked



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

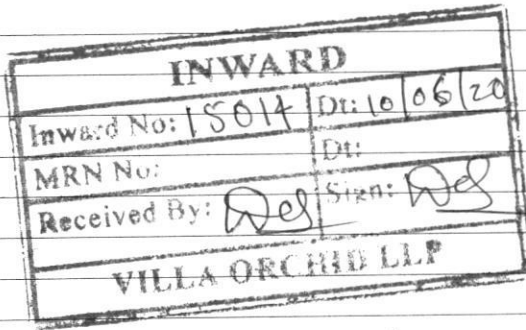
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9722
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67502
		PO Date.	27-05-2020
		Req ID	57148
		Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63334
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		240
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
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MRN Locked



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 10-06-2020

Customer Details				Invoice No.		11636	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020	
				PO No.		67502	
				PO Date.		27-05-2020	
				Req ID		57148	
				Req Date		26-05-2020	
				Loc Req No		63334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,987.56				1,987.56		1,987.56	
Total Taxable Amount				22,084.00		3,975.12	
Total Invoice Amount				26,059.12			

INWARD

Inward No: 15014

MRN No:

Received By: 

VILLA ORCHIDS LLP

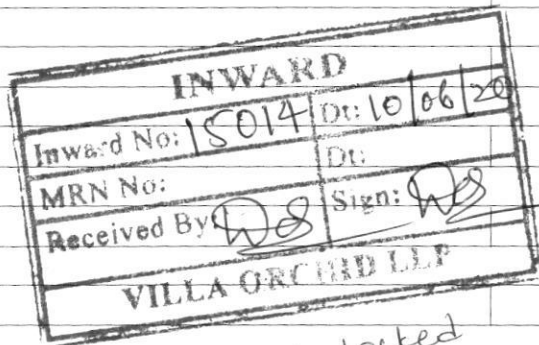
Do: 10/06/20

Di:

Sign: 

MRN Locked

Rupees : Twenty Six Thousand Fifty Nine and Paise Twelve Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction