

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/6/20		Prepared by:		Bocomya.	
PO/WO no.		67890		PO / WO Date.		11/6/20	
Supplier Name		Sslp.		PO/WO amount		20,1068.46	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	11800		Bill Date	19/6/20.		
1.					1,93,917.66		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,93,917.66	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9897	19/6/20.	80192	☒ 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:						1,93,917.66	
Amount E – PO / WO value:						2,01,068.46.	
Amount F – Difference (A – E):						-751	
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				27/6/20			
Remarks: Part bill received and balance bill to be received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 25 JUN 2020 SOHAM MOSE MANAGING DIRECTOR		Accounts – receiver of bill	Accountant
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	20/6/20.	25/6	25/06/2020				

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 : 19-06-2020

Customer Details				Invoice No.	11800		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-06-2020		
				PO No.	67890		
				PO Date.	11-06-2020		
				Req ID	57557		
				Req Date	10-06-2020		
				Loc Req No	63363		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	23	570.00	13,110.00	18	2,359.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		16	570.00	9,120.00	18	1,641.60
5	4818 - Electrical - wires - Cu multistand wires yellow		19	1374.00	26,106.00	18	4,699.08
6	4819 - Electrical - wires - Cu multistand wires Black -		19	1374.00	26,106.00	18	4,699.08
7	4821 - Electrical - wires - Cu multistand wires Blue -		14	2028.00	28,392.00	18	5,110.56
8	4822 - Electrical - wires - Cu multistand wires Black -		14	2028.00	28,392.00	18	5,110.56
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		164,337.00	29,580.66
		14,790.33	14,790.33	Total Invoice Amount		193,917.66	
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Seventeen and Paise Sixty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-06-2020 2:02:36 PM



67890

03.06.20 12:48:14

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	67890	63363
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	23.00	570.00	0.00	18.00	15,469.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	15.00	0.00	18.00	10,620.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	500.00	12.12	0.00	18.00	7,150.80
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12 4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	30.00	13.20	0.00	18.00	467.28
Total Order Value . . .					201,068.46

Rupees : Two Lakh(s) One Thousand Sixty Eight and Paise Fourty Six 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.For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

2) Part bill received and bal. bill
of 81.40 : 10 to be received
M 25/6/20.

Purchase Order

Page(s) 2 Of 2

11-06-2020 2:02:36 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for 220,221,135,137,130 purpose

Completion Date Nil

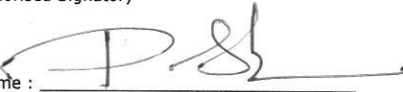
Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

10-06-2020 4:54:05 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67890	63363
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

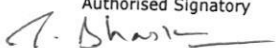
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	23.00	570.00	0.00	18.00	15,469.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	15.00	0.00	18.00	10,620.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	500.00	12.12	0.00	18.00	7,150.80
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12 4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	30.00	13.20	0.00	18.00	467.28
Total Order Value . . .					201,068.46

Rupees : Two Lakh(s) One Thousand Sixty Eight and Paise Fourty Six 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.For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

10-06-2020 4:54:05 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for 220,221,135,137,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

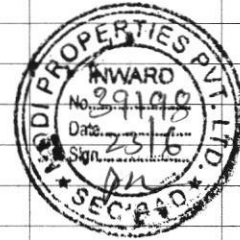
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9877
Villa Orchids LLP		DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67890
		PO Date.	11-06-2020
		Req ID	57557
		Req Date	10-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63363
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		21
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	23
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		19
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		19
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		14
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		14
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12			
13			
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INWARD	
Inward No: 15047	Dt: 19/06/20
MRN No: 80192	Dt: 20/06/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

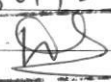
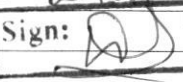
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11800					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		19-06-2020					
				PO No.		67890					
				PO Date.		11-06-2020					
				Req ID		57557					
				Req Date		10-06-2020					
GSTIN : 36AANFG4817C1ZH				Loc Req No		63363					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60				
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	23	570.00	13,110.00	18	2,359.80				
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60				
4	4817 - Electrical - wires - Cu multistand wires Green -		16	570.00	9,120.00	18	1,641.60				
5	4818 - Electrical - wires - Cu multistand wires yellow		19	1374.00	26,106.00	18	4,699.08				
6	4819 - Electrical - wires - Cu multistand wires Black -		19	1374.00	26,106.00	18	4,699.08				
7	4821 - Electrical - wires - Cu multistand wires Blue -		14	2028.00	28,392.00	18	5,110.56				
8	4822 - Electrical - wires - Cu multistand wires Black -		14	2028.00	28,392.00	18	5,110.56				
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	15.00	9,000.00	18	1,620.00				
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50				
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28				
12	INWARD Inward No: 15047 Dt: 19/06/20 MRN No: 80192 Dt: 20/06/20 Received By:  Sign:  VILLA ORCHIDS LLP										
13											
14											
15											
IGST		CGST	SGST	Total Taxable Amount		164,337.00	29,580.66				
		14,790.33	14,790.33	Total Invoice Amount		193,917.66					
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Seventeen and Paise Sixty Six Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires													
Company	VOC LLP		Site & Phase	VOC									
Req. no.	63363		Req. Date	10-06-2020									
Material required before	12-06-2020		ID no.	57557									
Prepared by:	A Suresh		Approved by (sign):										
Flat / Block no:	220,221,135,137&130												
Type A 1210 Sft 3BHK Order Value:	2 villas												
Type B 1010 Sft 2BHK Order Value:	3 villas												
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	2	25.0	4	21.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	2	23.00				
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	4	16.00				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	4	16.00				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0	1	19.00				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0	1	19.00				
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-										
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0	1	14.00				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	1	14.00				
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	4	6.00				
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0		5.00				
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0		5.00				
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00				
	Total						181.00	22.00	159.00				

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR