PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya.
PO/WO no.	67890	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	20,1068.96
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11800	19/6/20.	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.	9877	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):	–7151/–
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 receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]	APPROVED BY 25 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
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/-

TAX 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.	11800
Villa Orchids LLP	Invoice 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	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 -	85446020	600	15.00	9,000.00	18	1,620.00
	6 coils						
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	7229	30	13.20	396.00	18	71.28
	1 bos						
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

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

 11-06-2020 2:02:36 PM

67890
03.06.20 12:48:14

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	**Doc No**	67890	63363
	Doc Date	11-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 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*	X 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.

→) Part bill received and bal. bill of 81.40.10 to be receivable
25/6/20.

For *Villa Orchids LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 11-06-2020 2:02:36 PM

Original / Office Copy / Purchase Div.Copy

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 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

 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	**Doc No**	67890	63363
	Doc Date	10-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2020	
040-66335551 9618244433	**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 - 1 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.

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Villa Orchids LLP***

Authorised Signatory

T. Bhaskar

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 10-06-2020 4:54:05 PM

Original / Office Copy / Purchase Div.Copy

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 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 : __/__/____

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.	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
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39198
Date. 23/6
Sign.

INWARD
Inward No: 5047 Dt: 19/06/20
MRN No: 80192 Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	Invoice No.	11800
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-06-2020
	PO No.	67890
	PO Date.	11-06-2020
	Req ID	57557
GSTIN : 36AANFG4817C1ZH	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							

INWARD
Inward No: 1509 Dt: 19/06/20
MRN No: 80192 Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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 forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType 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		

63[illegible]70

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR