PURCHASE DIVISION
Advice for approval for credit to supplier

te:	26/6/20	Prepared by:	T. Shasley
)/WO no.	67289	PO / WO Date.	19/5/20
pplier Name	SSLLP	PO/WO amount	1,53,353
rm/Company	VOCLLP	Project	VOC
i. No.	Bill No.	Bill Date	Bill amount
.	11642	10/6/20	1,17,521
.	11744	17/6/20	35,832
i.			
1.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,53,353

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9728	10/6/20	79791	☑ Yes ☐ No
2.	9824	17/6/20	79793	☑ 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:	1,53,353
Amount E – PO / WO value:	1,53,353
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	3/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]			
Date	26/6/20		29/06/2020				

APPROVED BY
29 JUN 2020
MANAGING DIRECTOR

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 app 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, exclu

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.	11642
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	570.00	2,850.00	18	513.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
8	4822 - Electrical - wires - Cu multistand wires Black -		11	2028.00	22,308.00	18	4,015.44
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 COILS						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	525.00	2,100.00	18	378.00
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 bos						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	99,594.00		17,926.92
	8,963.46	8,963.46	Total Invoice Amount	117,520.92		

Rupees : One Lakh(s) Seventeen Thousand Five Hundred Twenty and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66408 Date: 16/6/20 Sign: SEC'BAD

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11744
Villa Orchids LLP	Invoice Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	570.00	5,130.00	18	923.40
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	15.00	6,000.00	18	1,080.00
	4 coils						
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IGST	CGST	SGST	Total Taxable Amount	30,366.00		5,465.88
	2,732.94	2,732.94	Total Invoice Amount		35,831.88	

Rupees : Thirty Five Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6660
Date 19/6/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 16:18:11 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**	67289	63325
	Doc Date	19-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	14.00	570.00	0.00	18.00	9,416.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	11.00	2,028.00	0.00	18.00	26,323.44
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	11.00	2,028.00	0.00	18.00	26,323.44
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 COILS*	400.00	12.12	0.00	18.00	5,720.64
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	525.00	0.00	18.00	2,478.00
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 bos*	30.00	13.20	0.00	18.00	467.28
12	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	15.00	0.00	18.00	7,080.00
					Total Order Value . . .	**153,352.80**

Rupees : One Lakh(s) Fifty Three Thousand Three Hundred Fifty Two and Paise Eighty 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.

Bills not Received
29/6/2020

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

Purchase Order

 24-06-2020 16:18:11

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 V.no.283,287,220,96 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.	9728
Villa Orchids LLP	DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		14
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		11
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		11
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD
Inward No: 1501 | Dt: 10/06/20
MRN No: 79791 | Dt: 11/06/20
Received By: | Sign:
VILLA ORCHID LLP

MODI PROPERTIES SECBAD
INWARD
No: 38887
Date:
Sign: 16/6

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11642
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	570.00	2,850.00	18	513.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
8	4822 - Electrical - wires - Cu multistand wires Black -		11	2028.00	22,308.00	18	4,015.44
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 COILS						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	525.00	2,100.00	18	378.00
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 bos						
12	INWARD						
13	Inward No: 15011 Dt: 10/06/20 MRN No: 79791 Dt: 11/06/20						
14	Received By: [signature] Sign: [signature]						
15	VILLA ORCHID LLP						

IGST	CGST	SGST	Total Taxable Amount	99,594.00		17,926.92
	8,963.46	8,963.46	Total Invoice Amount	117,520.92		

Rupees : One Lakh(s) Seventeen Thousand Five Hundred Twenty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9824
Villa Orchids LLP	DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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MODI PROPERTIES PVT. LTD. INWARD No: 39136 Date: Sign: 20/6 SEC'BAD

INWARD
Inward No: 15038 Dt: 17/06/20
MRN No: 29793 Dt:
Received By: Sign:
VILLA ORCHID 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPORT COPY

Customer Details	Invoice No.	11744
Villa Orchids LLP	Invoice Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67289
	PO Date.	19-05-2020
	Req ID	56962
	Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	570.00	5,130.00	18	923.40
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
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INWARD

Inward No: 1583 Dt: 17/06/20

MRN No: Dt:

Received By: Sign:

VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	30,366.00	5,465.88
	2,732.94	2,732.94	Total Invoice Amount	35,831.88	

Rupees : Thirty Five Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63325		Req. Date		19-05-2020					
Material required before		21-05-2020		ID no.							
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		283,287&220,96									
Type A 1210 Sft 3BHK Order Value:		2	villas								
Type B 1010 Sft 2BHK Order Value:		2	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	4.0	4.0	2	2	16.0	2	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	2	2	16.0	2	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	2	2	16.0	4	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	2	2	16.0	2	14.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	2	2	16.0	1	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	2	2	16.0	1	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-								
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	12.0	1	11.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	2	2	12.0	1	11.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	2	2	8.0	4	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	0	4.00		