PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68384.	PO / WO Date.	29/6/20.
Supplier Name	SSllp.	PO/WO amount	1,07,142.82
Firm/Company	Vocllp.	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12049	1/7/20.	1,07,142.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,07,142.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10104	1/7/20	80697	☑ 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:	1,07,143
Amount E – PO / WO value:	1,07,143
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 acce~~ptable 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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12049
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68384
	PO Date.	29-06-2020
	Req ID	58000
GSTIN : 36AANFG4817C1ZH	Req Date	27-06-2020
	Loc Req No	63392

	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	11	570.00	6,270.00	18	1,128.60
3	4816 - Electrical - wires - Cu multistand wires Red -		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green		15	570.00	8,550.00	18	1,539.00
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 -		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black		8	2098.00	16,784.00	18	3,021.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							

IGST	CGST	SGST			
	8,171.91	8,171.91	Total Taxable Amount	90,799.00	16,343.82
			Total Invoice Amount	107,142.82	

Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67158
4/7/20

Purchase Order

 30-06-2020 11:55:58 AM

68384
24.06.20 12:19:12

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	68384	63392
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
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 - 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	11.00	570.00	0.00	18.00	7,398.60
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	15.00	570.00	0.00	18.00	10,089.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 oils*	300.00	12.12	0.00	18.00	4,290.48
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
					Total Order Value . . .	**107,142.82**

Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur.

For ***Villa Orchids LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-06-2020 11:55:58 AM Original / Office Copy / Purchase Div.Copy

	Phone. 9502232100/9502266233
Penality 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 qlty & specs. above order for v.no.37,130,64 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 : __/__/____

Requisition Form - Electrical Wires			
Company	VOC LLP	Site & Phase	VOC
Req. no.	63392	Req. Date	23-06-2020
Material required before	02.124-06-20201.19	ID no.	58000
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	37,130 & 64,		
Type A 1210 Sft 3BHK Order Value:	0 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	6.0	6.0	3	0	18.0	4	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	0	15.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		3	0	-		0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						109.00	20.00	89.00		

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10104
DC Date.	01-07-2020
PO No.	68384
PO Date.	29-06-2020
Req ID	58000
Req Date	27-06-2020
Loc Req No	63392

	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	11
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		15
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		8
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD
Inward No: 5101 Dt: 01/07/20
MRN No: 80697 Dt. 02/07/20
Received By: Sign:
VILLA ORCHID LLP
16:36

PROPERTIES PVT. LTD. INWARD 36504 4/7/20 SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-07-2020

Customer Details		Invoice No.	12049
Villa Orchids LLP		Invoice Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68384
		PO Date.	29-06-2020
		Req ID	58000
GSTIN :	36AANFG4817C1ZH	Req Date	27-06-2020
		Loc Req No	63392

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8	4822 - Electrical - wires - Cu multistand wires Black		8	2098.00	16,784.00	18	3,021.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							

INWARD
Inward No: 15101 Dt: 01/07/20
MRN No. 80697 Dt: 02/07/20
Received by
VILLA ORCHID LLP

IGST	CGST	SGST				
	8,171.91	8,171.91	Total Taxable Amount	90,799.00		16,343.82
			Total Invoice Amount	107,142.82		

Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction