

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		SOWMYA	
PO/WO no.		68440		PO / WO Date.		30/6/20	
Supplier Name		SSlp		PO/WO amount		1,20,160.58	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	12119			6/7/20	79,018.70		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						79,018.70	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10164	6/7/20	80853	☒ 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:						79,018.70	
Amount E – PO / WO value:						1,20,160	
Amount F – Difference (A – E):						41,142	
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				11.7.2020 18/7/20			
Remarks: Short rec'd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	7/7/20						

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/-

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 : 06-07-2020

Customer Details				Invoice No.		12119	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68440	
				PO Date.		30-06-2020	
				Req ID		58106	
				Req Date		30-06-2020	
				Loc Req No		63414	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 oils						
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,965.00	12,053.70
		6,026.85	6,026.85	Total Invoice Amount		79,018.70	
Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 10:23:21 AM

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AANFG4817C1ZH



68440

24.06.20 12:19:13

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

68440

63414

Doc Date

30-06-2020

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	27.00	570.00	0.00	18.00	18,160.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	19.00	570.00	0.00	18.00	12,779.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 ois	300.00	12.12	0.00	18.00	4,290.48
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
10 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					120,160.58

Rupees : One Lakh(s) Twenty Thousand One Hundred Sixty and Paise Fifty Eight 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.

Phone. 9502232100/9502266233

Penalty For Delay NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Partly Bill : 12119 dt: 6/7/20
A-t: 79018
Nil Bill Bal: 41,142/-

Requisition Form - Electrical Wires										
Company	Villa Orchids LLP			Site & Phase	Voc					
Req. no.	63414			Req. Date	29.06.20					
Material required before				ID no.	58106					
Prepared by:	sharvani			Approved by (sign):						
Villa / Block no:	130,135,137,101,102									
Type A - 1, 2 : 1940 Sft Order Value:										
Type B - 1, 2 : 1940 Sft Order Value:										
Type C - 1, 2 : 1820 Sft Order Value:	5 Villa									
Type D - 1, 2 : 1585 Sft Order Value:										
S No.	Description	Units	Qty required forType A - 1,2 - 1940 Sft requirement	Qty required forType B-1,2 - 1940 Sft requirement	Qty required forType C - 1,2 - 1820 Sft requirement	Type D - 1,2 : 1585 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0	8.0		40.0	13	27.00	—
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	8.0	8.0		40.0	21	19.00	—
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	4.0		20.0	18	2.00	—
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	4.0		20.0	22	-2.00	—
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	4.0		20.0	4	3.00	—
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	4.0		20.0	4	2.00	—
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3.0		15.0		15.00	—
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3.0		15.0		15.00	—
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2.0		10.0	10	0.00	—
10	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0		5.0	2	3.00	—
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0		5.0	4	1.00	—
12	Insulation tape	1 Nos	10	10	10		50	0	50	—
	Total		42.0	42.00	42.00		210.00	98.00	85.00	

APPROVED BY
1-JUL-2020
SOLAM MOUDI
MANAGING DIRECTOR

Summit Sales LLP

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

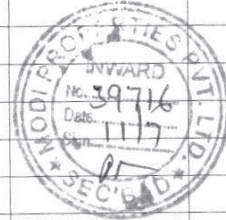
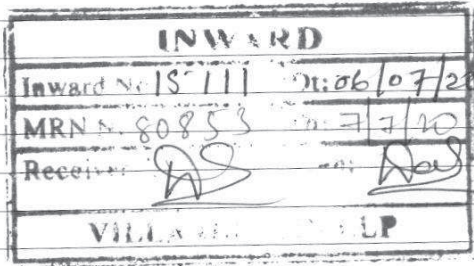
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10164
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68440
		PO Date.	30-06-2020
		Req ID	58106
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63414
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	19
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

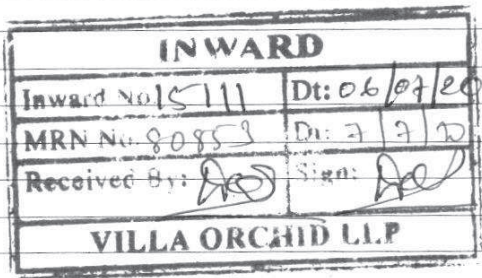
Email: purchase@modiproperties.com

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1 of 1 : 06-07-2020

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				Req ID		58106	
				Req Date		30-06-2020	
				Loc Req No		63414	
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2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 oils						
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,965.00	12,053.70
		6,026.85	6,026.85	Total Invoice Amount		79,018.70	
Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.							



for Summit Sales LLP

Authorised signatory

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