PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	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	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12255	13/7/20.	41,141.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,141.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10294	13/7/20		☑ 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:	41,142
Amount E – PO / WO value:	1,20,161
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	14/7/20.						

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

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

Customer Details		
Villa Orchids LLP	Invoice No.	12255
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68440
	PO Date.	30-06-2020
	Req ID	58106
GSTIN : 36AANFG4817C1ZH	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		17	570.00	9,690.00	18	1,744.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2098.00	12,588.00	18	2,265.84
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2098.00	12,588.00	18	2,265.84
4							
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IGST	CGST	SGST	Total Taxable Amount	34,866.00		6,275.88
	3,137.94	3,137.94	Total Invoice Amount	41,141.88		

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67487 Date 15/7 Sign.

Purchase Order

 01-07-2020 10:23:21 AM

68440
24.06.20 12:19:13

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	**Doc No**	68440	63414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	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 oils*	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.

Partly Bill : 12119 Dt: 6/7/20
Amt : 79018
11/7/20 Bal: 41,142/-

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
Penality For Delay	Nil

For ***Villa Orchids LLP***
Authorised Signatory

01/07/2020

Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM Original / Office Copy / Purchase Div.Copy

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.130,135,137,101,102 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	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:		Villa			
Tipe 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.	Item Description	Units	Qty required forTypeA -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	8.0	40.0	13	27.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	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	4.0	20.0	18	2.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	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	4.0	20.0	4	3.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	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	3.0	15.0		15.00	
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2.0	2.0	10.0	10	0.00	
10	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	5.0	2	3.00	
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	5.0	4	1.00	
12	Insulation tape	1 Nos	10	10	10	10	50	0	50	
	Total		42.0	42.00	42.00	42.00	210.00	98.00	85.00	

68440

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-06-2020 4:36:15 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	**Doc No**	68440	63414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	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
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8	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 oils*	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
Penality For Delay	Nil

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Villa Orchids LLP***

Authorised Signatory

T. Bhaskar

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 30-06-2020 4:36:15 PM Original / Office Copy / Purchase Div.Copy

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.130,135,137,101,102 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.	10294
Villa Orchids LLP	DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68440
	PO Date.	30-06-2020
	Req ID	58106
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	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		17
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39883
Date 20/7

INWARD
Inward No: 15138 Dt: 13/07/20
MRN No: 81131 Dt: 15/07/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12255
Villa Orchids LLP	Invoice Date.	13-07-2020
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	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 15138 Dt: 13/07/20
MRN No: 8131 Dt: 15/07/20
Received by: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	34,866.00	6,275.88
	3,137.94	3,137.94	Total Invoice Amount	41,141.88	

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction