PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68511	PO / WO Date.	1/7/20.
Supplier Name	9S llp.	PO/WO amount	1,20,160.58
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12256.	13/7/20.	1,20,160.58.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,160.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10295	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:				1,20,161
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12256
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68511
	PO Date.	01-07-2020
	Req ID	58151
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		27	570.00	15,390.00	18	2,770.20
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 -		15	2098.00	31,470.00	18	5,664.60
7	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
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	101,831.00		18,329.58
	9,164.79	9,164.79	Total Invoice Amount	120,160.58		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67488 Date 15/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-07-2020 16:02:46

68511
02.07.20 12:12:26

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**	68511	63415
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	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.

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
Transportation Cost	Transport cost shall be borne by us.

For ***Villa Orchids LLP***

Authorised Signatory

Name : 03/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

11589

Requisition Form - Electrical Wires			
Company	Villa Orchids LLP	Site & Phase	Voc
Req. no.	63415	Req. Date	29.06.20
Material required before		ID no.	58151
Prepared by:	sharvani	Approved by (sign):	A.Suresh
Villa / Block no:	~~130,135,137,101,102~~ 128, 127, 131, 132, 101		
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	

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-07-2020 2:43:05 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68511	63415
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	29-06-2020	
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
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.

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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.	10295
Villa Orchids LLP	DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68511
	PO Date.	01-07-2020
	Req ID	58151
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63415

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		27
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		15
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		15
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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39884
Date
Sign. 20/7

INWARD
Inward No: 15139 Dt: 13/07/20
MRN No: 8115 Dt: 14/07/20
Received By: Sign:
VILLA ORCHID LLP

16:32

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	12256
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68511
	PO Date.	01-07-2020
	Req ID	58151
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		27	570.00	15,390.00	18	2,770.20
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 -		15	2098.00	31,470.00	18	5,664.60
7	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
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							
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13							
14							
15							

INWARD
Inward No: 15139 Dt: 13/07/20
MRN No. 8115 Dt: 14/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	101,831.00	18,329.58
	9,164.79	9,164.79	Total Invoice Amount	120,160.58	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction