

PURCHASE DIVISION
Advice for approval for credit to supplier

28

Date:		3/8/20		Prepared by:		T. Shrivastava	
PO/WO no.		69169		PO / WO Date.		27/2/20	
Supplier Name		SSLP		PO/WO amount		100757	
Firm/Company		VOLLUP		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12515	28/7/20		50648			
2.	12514	28/7/20		45152			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						95800	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10534	28/7/20	81583	☒ 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:						95800	
Amount E – PO / WO value:						100757	
Amount F – Difference (A – E):						4957	
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			7/8/20				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/8/20						

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

#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 : 28-07-2020

Customer Details				Invoice No.		12515	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-07-2020	
				PO No.		69169	
				PO Date.		27-07-2020	
				Req ID		58743	
				Req Date		25-07-2020	
				Loc Req No		63460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	430	36.00	15,480.00	18	2,786.40
2	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	45	107.00	4,815.00	18	866.70
8	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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IGST		CGST	SGST	Total Taxable Amount		42,922.50	7,726.04
		3,863.02	3,863.02	Total Invoice Amount		50,648.55	
Rupees : Fifty Thousand Six Hundred Fourty Eight and Paise Fifty Five Only.							

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

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12514	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-07-2020	
				PO No.		69169	
				PO Date.		27-07-2020	
				Req ID		58743	
				Req Date		25-07-2020	
				Loc Req No		63460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	75	55.00	4,125.00	18	742.50
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IGST		CGST	SGST	Total Taxable Amount		38,265.00	6,887.70
		3,443.85	3,443.85	Total Invoice Amount		45,152.70	
Rupees : Fourty Five Thousand One Hundred Fifty Two and Paise Seventy Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-07-2020 2:08:00 PM



69169

31.07.20 12:08:29

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	69169	63460
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	95.00	30.00	0.00	18.00	3,363.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	160.00	57.00	0.00	18.00	10,761.60
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	45.00	77.00	0.00	18.00	4,088.70
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	182.00	65.00	0.00	18.00	13,959.40
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	25.00	46.00	0.00	18.00	1,357.00
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	75.00	55.00	0.00	18.00	4,867.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	430.00	36.00	0.00	18.00	18,266.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	350.00	11.00	0.00	18.00	4,543.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
16 4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	275.00	7.50	0.00	18.00	2,433.75
18 4780 - Electrical - conducting - PVC stripe connector - NA	100.00	15.00	0.00	18.00	1,770.00

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

27-07-2020 2:08:00 PM

Original / Office Copy / Purchase Div. Copy

- NOS

Total Order Value . . .

100,757.25

Rupees : One Lakh(s) Seven Hundred Fifty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.220,221,287,284,294 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly Bill : 12515
12514

31/8/20 A r : 95800/-
Bill : 4958/-

For **Villa Orchids LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63460	Req. Date	25 July 2020
Material required before	27 July 2020	ID no.	58743
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	220,221 & 287&284&294		
Type A 1210 Sft 3BHK Order Value:	2 villa		
Type B 1010 Sft 2BHK Order Value:	3 villa		

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0		5.00		
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0	0	45.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	0	45.00		
4	8 Module plates	Nos	9.0	9.0	3	2	45.0		45.00		
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	15	160.00		
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	15	95.00		
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00		
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0	18	182.00		
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00		
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00		
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0	10	75.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	20	430.00		
16	Beli push	Nos	1.0	1.0	3	2	5.0		5.00		
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00		
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0	50	350.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0	50	100.00		
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0	25	275.00		
	Total						2160.00	203.00	1957.00		

69169

Summit Sales LLP

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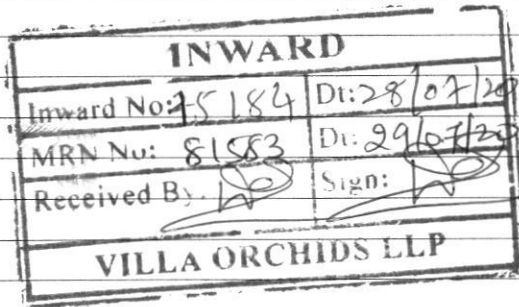
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10534
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69169
		PO Date.	27-07-2020
		Req ID	58743
		Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63460
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	95
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	75
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16:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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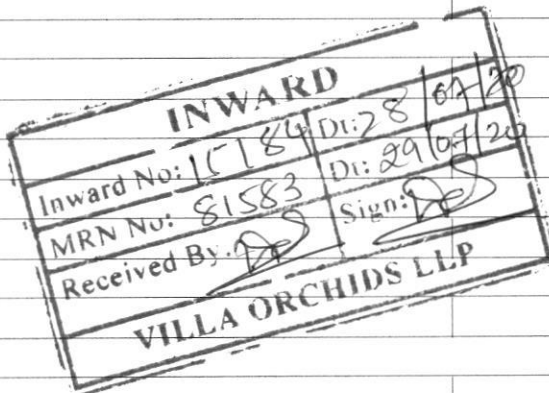
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12514		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	28-07-2020		
				PO No.	69169		
				PO Date.	27-07-2020		
				Req ID	58743		
				Req Date	25-07-2020		
				Loc Req No	63460		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	75	55.00	4,125.00	18	742.50
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15							
IGST		CGST	SGST	Total Taxable Amount		38,265.00	6,887.70
		3,443.85	3,443.85	Total Invoice Amount		45,152.70	
Rupees : Forty Five Thousand One Hundred Fifty Two and Paise Seventy Only.							



for Summit Sales LLP

Authorised signatory

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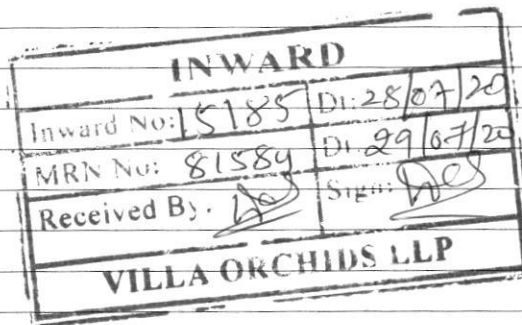
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1 of 1 : 28-07-2020

Customer Details		DC No.	10535
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69169
		PO Date.	27-07-2020
		Req ID	58743
		Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63460
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	430
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	350
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	45
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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16:27

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for Summit Sales LLP

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Summit Sales LLP

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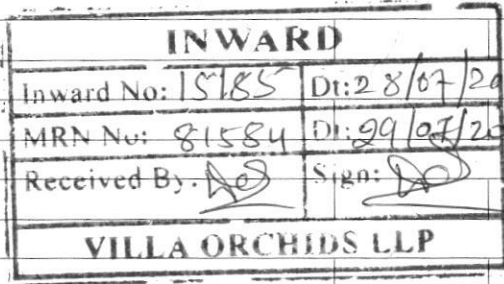
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2	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	45	107.00	4,815.00	18	866.70
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IGST		CGST	SGST	Total Taxable Amount		42,922.50	7,726.04
		3,863.02	3,863.02	Total Invoice Amount		50,648.55	
Rupees : Fifty Thousand Six Hundred Fourty Eight and Paise Fifty Five Only.							



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