PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69606.	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	2,37,539
Firm/Company	Voc llp.	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12790	19/8/20.	20,664
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,664

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10792	19/8/20	82165	☑ 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:	20,664.
Amount E – PO / WO value:	2,37,539
Amount F – Difference (A – E):	216875

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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	20/8/20.	26/8/20					

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/-

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	Invoice No.	12790
Villa Orchids LLP	Invoice Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	16.00	8,000.00	18	1,440.00
	10 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	5 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	3509 - Computers and Peripherals - Internet Cable -		305	16.00	4,880.00	18	878.40
	Cat 6 305 mtrs						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,512.00		3,152.16
	1,576.08	1,576.08	Total Invoice Amount	20,664.16		

Rupees : Twenty Thousand Six Hundred Sixty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SECBAD

INWARD No. 68526

Date 24/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2020 3:17:10 PM

69606
14.08.20 11:47:15

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	**Doc No**	69606	63475
	Doc Date	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	20.00	606.00	0.00	18.00	14,301.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	606.00	0.00	18.00	14,301.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	606.00	0.00	18.00	10,011.12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	606.00	0.00	18.00	10,011.12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,413.00	0.00	18.00	33,346.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,413.00	0.00	18.00	33,346.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,196.00	0.00	18.00	38,869.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,196.00	0.00	18.00	38,869.20
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.00	0.00	18.00	18,880.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coils*	500.00	12.12	0.00	18.00	7,150.80
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
12	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 305 mtrs*	915.00	16.00	0.00	18.00	17,275.20
					Total Order Value . . .	**237,538.72**

Rupees : Two Lakh(s) Thirty Seven Thousand Five Hundred Thirty Eight and Paise Seventy 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.

P.T.O

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div.Copy

...ry Date	Next Day.
...elivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-301,303,305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill received
Bill.no: 12790
Dt: 19/8/20
Amt: 20,664
Bill receible on 26/8.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/ /

equisition Form - Electrical Wires

Company			
Req. no.	VOC LLP	Site & Phase	VOC
Material required before	63475	Req. Date	10-08-2020
Prepared by:	11-08-2020	ID no.	59083
Flat / Block no:	A Suresh	Approved by (sign):	
Name of the Supplier : SSLLP	127,128 &130,131&132		
Type A 1210 Sft 3BHK Order Value:			
Type B 1010 Sft 2BHK Order Value:	2 villas		
	3 villas		

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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	5.0	5.0	3	2	25.0	5	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	5	20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0		10.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	6	-1.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
13	PVC Insulation tpaes	Box	1.0	1.0	1	1	5.0	2	3.00		
	Total						181.00	28.00	153.00		

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.	10792
Villa Orchids LLP	DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
GSTIN: 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
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INWARD
Inward No 16250 Dt: 19/08/20
MRN No: 82165 Dt: 20/08/20
Received By:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD 40602 25/8

Authorised signatory

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		
Villa Orchids LLP	Invoice No.	12790
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	300	12.12	3,636.00	18	654.48
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	3509 - Computers and Peripherals - Internet Cable - Cat 6 305 mtrs		305	16.00	4,880.00	18	878.40
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INWARD
Inward No: 15250 Dt: 19/08/20
MRN No: 82165 Dt: 20/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	17,512.00	3,152.16
	1,576.08	1,576.08	Total Invoice Amount	20,664.16	

Rupees : Twenty Thousand Six Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction