

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69669		PO / WO Date.		19/8/20.	
Supplier Name		SSlp.		PO/WO amount		77,720.	
Firm/Company		Voclp		Project		Voclp.	
Sl. No.	Bill No.	12788		Bill Date	19/8/20.		Bill amount
1.							77,720
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							77,720
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10790.	19/8/20	82164	☒ 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:							77,720
Amount E – PO / WO value:							77,720.
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/20	20/8					

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 : 19-08-2020

Customer Details				Invoice No.	12788						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-08-2020						
				PO No.	69669						
				PO Date.	19-08-2020						
				Req ID	59212						
				Req Date	19-08-2020						
				Loc Req No	63489						
	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	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70				
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00				
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40				
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50				
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00				
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	65	55.00	3,575.00	18	643.50				
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	397	36.00	14,292.00	18	2,572.56				
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00				
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90				
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10				
12	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00				
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70				
14	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24				
15	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00				
IGST				CGST		SGST		Total Taxable Amount	65,864.50		11,855.60
				5,927.80		5,927.80		Total Invoice Amount	77,720.11		
Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

19-08-2020 12:13:19 PM



69669

14.08.20 11:47:16

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	69669	63489
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

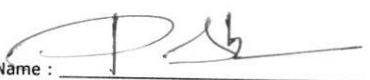
Kind Attn : Hamendra, Prabhakar

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 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	45.00	77.00	0.00	18.00	4,088.70
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	182.00	65.00	0.00	18.00	13,959.40
5 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	25.00	46.00	0.00	18.00	1,357.00
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	65.00	55.00	0.00	18.00	4,218.50
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	397.00	36.00	0.00	18.00	16,864.56
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
12 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13 4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	275.00	7.50	0.00	18.00	2,433.75
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	15.00	0.00	18.00	1,770.00
Total Order Value . . .					77,720.11
Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.					

Terms and Conditions :-For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div.Copy

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.127,128,130,131,132 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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.	63489	Req. Date	10 August 2020
Material required before	11 August 2020	ID no.	59212
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	127,128& 130,131&132		
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		45.00	✓	
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	120	-75.00	✓	
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	220	-45.00	✓	
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	20	65.00	✓	
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	53	397.00	✓	
16	Bell 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	450	-50.00	✓	
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					2	2160.00	971.00	1189.00		

69669

Summit Sales LLP

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

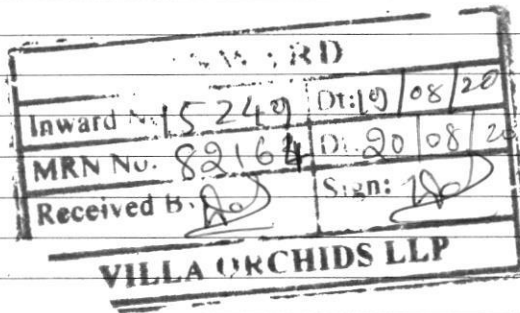
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10790
Villa Orchids LLP		DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69669
		PO Date.	19-08-2020
		Req ID	59212
		Req Date	19-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63489
Description of Goods		HSN/SAC	Qty
1 4628 - Electrical - other - Modular Plate - 2 way - nos		8536	95
2 4632 - Electrical - other - Modular Plate - 8way - nos		8536	45
3 4790 - Electrical - other - Modular socket - 15 A - nos		8536	50
4 4791 - Electrical - other - Modular socket - 6 A - nos		8536	182
5 4796 - Electrical - other - Modular TV Socket - NA - Nos		8436	25
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos		8536	25
7 4794 - Electrical - other - Modular switch - 16 A - nos		8536	65
8 4793 - Electrical - other - Modular Switch - 6 A - nos		8536	397
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos		8536	40
10 4788 - Electrical - other - Modular Bell switches - 6A - nos		8536	5
11 4798 - Electrical - other - FP Isolator - NA - nos		8536	5
12 4799 - Electrical - other - Change over - 25 Amps - nos		8536	5
13 4596 - Electrical - other - MCB - 16Amps - nos		8536	45
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos			275
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos		8536	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 19-08-2020

Customer Details				Invoice No.		12788	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2020	
				PO No.		69669	
				PO Date.		19-08-2020	
				Req ID		59212	
				Req Date		19-08-2020	
				Loc Req No		63489	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
4	4791 - Electrical - other - Modular socket - 6 A - nos B141Q	8536	182	65.00	11,830.00	18	2,129.40
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
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10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
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IGST				CGST		SGST	
Total Taxable Amount				65,864.50		11,855.60	
5,927.80				5,927.80		Total Invoice Amount	
				77,720.11			
Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5249	Dr: 19/08/20
MRN No: 82167	Dr: 20/08/20
Received By: [Signature]	[Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory