

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/8/20.		Prepared by: SOWMYA	
PO/WO no. 69606		PO / WO Date. 13/8/20	
Supplier Name SSIIP		PO/WO amount 2,37,539.	
Firm/Company No c llp		Project No c llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12820	24/8/20	56,824
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,824
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10821	24/8/20	☒ 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:			56,824
Amount E – PO / WO value:			2,37,539.
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
Sign:	<i>[Signature]</i>		
Date	25/8/20		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.		12820			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-08-2020			
				PO No.		69606			
				PO Date.		13-08-2020			
				Req ID		59083			
				Req Date		11-08-2020			
				Loc Req No		63475			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -				4	606.00	2,424.00	18	436.32
2	4818 - Electrical - wires - Cu multistand wires yellow				4	1413.00	5,652.00	18	1,017.36
3	4819 - Electrical - wires - Cu multistand wires Black -				8	1413.00	11,304.00	18	2,034.72
4	4821 - Electrical - wires - Cu multistand wires Blue -				6	2196.00	13,176.00	18	2,371.68
5	4822 - Electrical - wires - Cu multistand wires Black -				6	2196.00	13,176.00	18	2,371.68
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	200	12.12	2,424.00	18	436.32
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		48,156.00	8,668.08
		4,334.04		4,334.04		Total Invoice Amount		56,824.08	
Rupees : Fifty Six Thousand Eight Hundred Twenty Four and Paise Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-08-2020 3:17:10 PM



69606

14.08.20 11:47:15

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	69606	63475
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div. Copy

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 Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for A-301,303,305 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

① Past Bill recd

Bill no: 12790

Dt: 19/8/20

amt: 20,664

Bill recd 26/8/20

Bill No: 12820 dt. 24/8/20

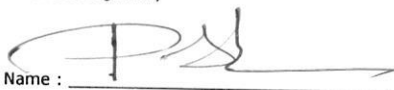
amt: 56,824/-

Bill recd

10/09/20

For **Villa Orchids LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

69606

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63475		Req. Date		10-08-2020					
Material required before		11-08-2020		ID no.		59083					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		127, 128 & 130, 131 & 132									
Name of the Supplier : SSLP											
Type A 1210 Sft 3BHK Order Value:		2 villas									
Type B 1010 Sft 2BHK Order Value:		3 villas									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type 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	6	14.00		
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		5.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0	6	-1.00		
13	PVC Insulation tapes	Box	1.0	1.0	1	1	5.0	2	3.00		
Total							181.00	28.00	153.00		

APPROVED BY
11 AUG 2020
S. OTHAM MOHAMED
MANAGING DIRECTOR

Summit Sales LLP

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

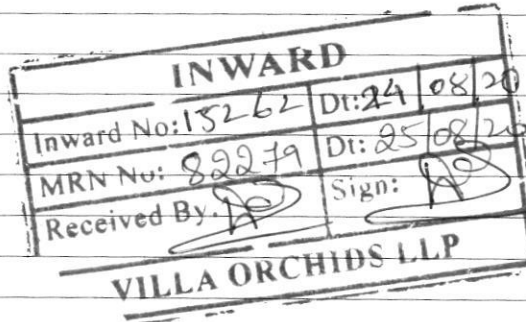
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10821
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	24-08-2020
		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
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

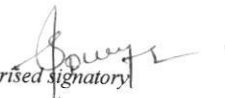
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.	12820			
Villa Orchids LLP				Invoice Date.	24-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69606			
GSTIN : 36AANFG4817C1ZH				PO Date.	13-08-2020			
				Req ID	59083			
				Req Date	11-08-2020			
				Loc Req No	63475			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4817 - Electrical - wires - Cu multistand wires Green -		4	606.00	2,424.00	18	436.32	
2	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36	
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1413.00	11,304.00	18	2,034.72	
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2196.00	13,176.00	18	2,371.68	
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2196.00	13,176.00	18	2,371.68	
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32	
	5 coils							
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	48,156.00		8,668.08	
		4,334.04	4,334.04	Total Invoice Amount	56,824.08			
Rupees : Fifty Six Thousand Eight Hundred Twenty Four and Paise Eight Only.								

for Summit Sales LLP

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