

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/8/20		Prepared by:		SOWMYA	
PO/WO no.		69719		PO / WO Date.		20/8/20	
Supplier Name		SSLP		PO/WO amount		13,216	
Firm/Company		Voc 11p		Project		Voc 11p	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12816	24/8/20	13,216				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,216				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	40817	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:			13,216				
Amount E – PO / WO value:			13,216				
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	MD	Accounts – receiver of bill	Accountant	Accounts 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/-

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 : 24-08-2020

Customer Details				Invoice No.	12816		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	24-08-2020		
				PO No.	69719		
				PO Date.	20-08-2020		
				Req ID	59264		
				Req Date	20-08-2020		
				Loc Req No	63487		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,008.00				1,008.00		1,008.00	
Total Taxable Amount				11,200.00		2,016.00	
Total Invoice Amount				13,216.00			
Rupees : Thirteen Thousand Two Hundred Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-08-2020 2:00:38 PM



69719

21.08.20 11:15:14

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	69719	63487
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7 coils	700.00	16.00	0.00	18.00	13,216.00
Total Order Value . . .					13,216.00

Rupees : Thirteen Thousand Two Hundred Sixteen 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for V.NO.254 to 257 power supply purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VOC LLP	Date:	18-08-2020
Site & Phase:	VOC	Time:	115.40
Supplier:		Req. No.	63487
Material required before :	22-08-2020	ID No.	59264

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE) 69218	6 Sq mm	650	mtr		
2	AL Service Wire 69719	7/20	07	Bundle		
3						
4						
5						

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For VOC villa nos 254 to 257 power supply connection purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	14-08-2020	Sign. & Date	

Summit Sales LLP

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

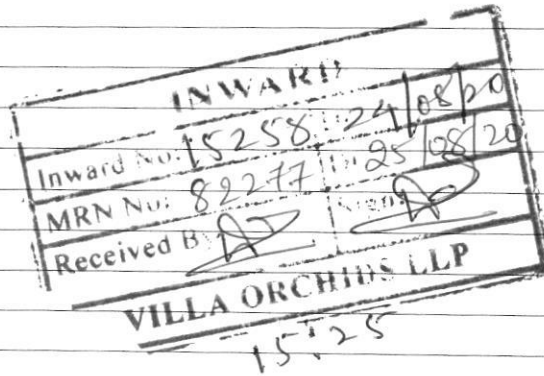
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10817
Villa Orchids LLP		DC Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69719
		PO Date.	20-08-2020
		Req ID	59264
		Req Date	20-08-2020
		Loc Req No	63487
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

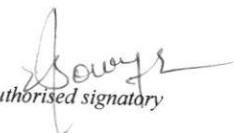
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9																			
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11																			
12																			
13																			
14																			
15																			
INWARD Inward No. 15258 Dt: 24/08/20 MRN No. 82277 Dt: 25/08/20 Received by  Sign  VILLA ORCHIDS LLP																			
<table border="1" style="width: 100%;"> <tr> <td>IGST</td> <td>CGST</td> <td>SGST</td> <td>Total Taxable Amount</td> <td>11,200.00</td> <td>2,016.00</td> </tr> <tr> <td></td> <td>1,008.00</td> <td>1,008.00</td> <td>Total Invoice Amount</td> <td colspan="2">13,216.00</td> </tr> </table>				IGST	CGST	SGST	Total Taxable Amount	11,200.00	2,016.00		1,008.00	1,008.00	Total Invoice Amount	13,216.00					
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	1,008.00	1,008.00	Total Invoice Amount	13,216.00															

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

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 Authorised signatory

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