PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69805	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	2,43,049
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12972	1/9/20.	21,906
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,906

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10951	1/9/20	82556.	☑ 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:	21,906
Amount E – PO / WO value:	2,43,049.
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	2/9/20						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12972
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	700	16.00	11,200.00	18	2,016.00
	7 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	18,564.00	3,341.52
	1,670.76	1,670.76	Total Invoice Amount	21,905.52	

Rupees : Twenty One Thousand Nine Hundred Five and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69007 Date 5/9

Authorised signatory

Purchase Order

 27-08-2020 11:55:18 AM

69805
26.08.20 1:23:34

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	69805	63491
Doc Date	25-08-2020	
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	25.00	642.00	0.00	18.00	18,939.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	12.12	0.00	18.00	5,720.64
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
					Total Order Value . . .	**243,049.32**

Rupees : Two Lakh(s) Fourty Three Thousand Fourty Nine and Paise Thirty 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.
Delivery Date	Next Day.

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

27-08-2020 11:55:18 AM

Original / Office Copy / Purchase Div.Copy

Delivery 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 V.NO.101,102,37,256,257 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63491		Req. Date		19-08-2020					
Material required before		21-08-2020		ID no.		59249					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		101,102,37,256&257									
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 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		25.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0		25.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
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	3	7.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						181.00	5.00	176.00		

67805

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 25-08-2020 2:46:10 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	69805	63491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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	Item Name	Qty	Rate	Dis%	GST	Amount
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7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
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9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	12.12	0.00	18.00	5,720.64
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
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					Total Order Value . . .	**243,049.32**

Rupees : Two Lakh(s) Fourty Three Thousand Fourty Nine and Paise Thirty 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.
Delivery Date	Next Day.

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	10951
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63491

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
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INWARD
Inward No: 15275 Dt: 01/09/20
MRN No: 82556 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40970
Date 10/9
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12972
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
	Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	1 BOX						
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14							
15							

INWARD
Inward No: 15275 Dt: 01/09/20
MRN No: 82556 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	18,564.00		3,341.52
	1,670.76	1,670.76	Total Invoice Amount	21,905.52		

Rupees : Twenty One Thousand Nine Hundred Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction