

63803

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20	Prepared by:	SOWMYA
PO/WO no.	70088	PO / WO Date.	3/9/20
Supplier Name	SSlp.	PO/WO amount	55,132
Firm/Company	voc lp	Project	voc lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	130033	4/9/20	41,840
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,840
Sl. No.	DC No	DC. Date	MRN No.
1.	11004	4/9/20	82633
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,840
Amount E – PO / WO value:			55,132
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/9/20		

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/-

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

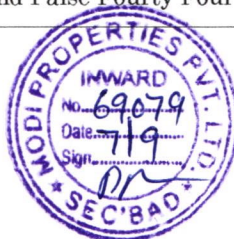
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13033	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		70088	
				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	51	30.00	1,530.00	18	275.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	95	57.00	5,415.00	18	974.70
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	27	77.00	2,079.00	18	374.22
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	105	65.00	6,825.00	18	1,228.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	215	36.00	7,740.00	18	1,393.20
9	4789 - Electrical - other - Modular switch Blank B3900	8538	190	11.00	2,090.00	18	376.20
10	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72
12	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
14							
15							
IGST				CGST		SGST	
3,191.22				3,191.22		3,191.22	
Total Taxable Amount				35,458.00		6,382.44	
Total Invoice Amount				41,840.44			
Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.							

Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-09-2020 12:16:28



70088

03.09.20 11:46:56

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd 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

70088

63503

Doc Date

03-09-2020

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	51.00	30.00	0.00	18.00	1,805.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	95.00	57.00	0.00	18.00	6,389.70
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	27.00	77.00	0.00	18.00	2,453.22
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	105.00	65.00	0.00	18.00	8,053.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	215.00	36.00	0.00	18.00	9,133.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	190.00	11.00	0.00	18.00	2,466.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
14 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15 4596 - Electrical - other - MCB - 16Amps - nos	22.00	107.00	0.00	18.00	2,777.72
16 4605 - Electrical - other - MCB - 6Amps - nos	22.00	107.00	0.00	18.00	2,777.72
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	30.00	15.00	0.00	18.00	531.00

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact - -

Purchase Order

Page(s) 2 Of 2

05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

- nos									
Total Order Value . . .									55,131.96
Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.									

Terms and Conditions :-

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.101,102,103 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity received
Bill No- 13033 dt-04/9/20
Amt- 41,840/-
Balance Receivable.
23/09/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63503		Req. Date		02/09/2020					
Material required before		31/08/2020		ID no.		59554					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		101,102,103									
Type A 1210 Sft 3BHK Order Value:		2 villa									
Type B 1010 Sft 2BHK Order Value:		1 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 3 BHK 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	1	2	3.0		3.00		
2	16 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00		
3	6 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00		
4	8 Module plates	Nos	9.0	9.0	1	2	27.0		27.00		
5	6 Module plates	Nos	35.0	35.0	1	2	105.0	10	95.00		
6	2 Module plates	Nos	17.0	17.0	1	2	51.0		51.00		
10	16 Amps Socket	Nos	10.0	10.0	1	2	30.0		30.00		
11	6 Amps Socket	Nos	40.0	40.0	1	2	120.0	15	105.00		
12	T.V Socket	Nos	5.0	5.0	1	2	15.0		15.00		
13	Telephone Socket	Nos	5.0	5.0	1	2	15.0		15.00		
14	16 Amps Switches	Nos	10.0	10.0	1	2	30.0		30.00		
15	6 Amps Switches	Nos	80.0	80.0	1	2	240.0	25	215.00		
16	Bell push	Nos	1.0	1.0	1	2	3.0		3.00		
17	Fan Regulator	Nos	8.0	8.0	1	2	24.0		24.00		
18	Blank Plate single	Nos	80.0	80.0	1	2	240.0	50	190.00		
19	25A change over switch - 2P	Nos	1.0	1.0	1	2	3.0		3.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	1	2	90.0	60	30.00		
21	AC Round sheets 3"	Nos	60.0	60.0	1	2	180.0		180.00		
Total							1230.00	170.00	1060.00		

70088

Summit Sales LLP

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

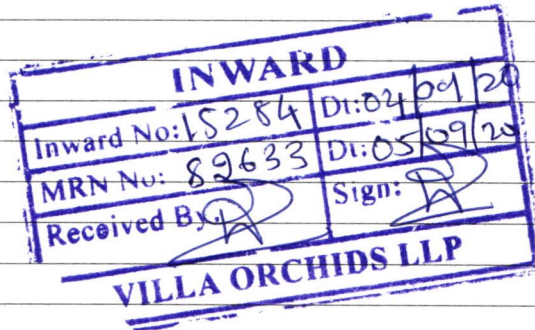
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11004
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70088
		PO Date.	03-09-2020
		Req ID	59554
		Req Date	03-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63503
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	51
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	95
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	27
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	215
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	190
10	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
13	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	30
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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

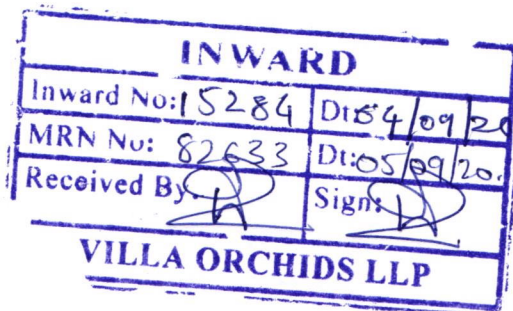
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13033	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		70088	
				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	51	30.00	1,530.00	18	275.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	95	57.00	5,415.00	18	974.70
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	27	77.00	2,079.00	18	374.22
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	105	65.00	6,825.00	18	1,228.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	215	36.00	7,740.00	18	1,393.20
9	4789 - Electrical - other - Modular switch Blank B3900	8538	190	11.00	2,090.00	18	376.20
10	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72
12	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,458.00	6,382.44
		3,191.22	3,191.22	Total Invoice Amount		41,840.44	
Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory