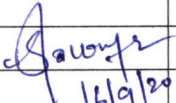


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70312.		PO / WO Date.		10/9/20	
Supplier Name		SSlp.		PO/WO amount		75,462	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13192	12/9/20.	50,269				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,269				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11149	12/9/20	82934	☒ 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:			50,269				
Amount E – PO / WO value:			75,462				
Amount F – Difference (A – E):			25,193/-				
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20						

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 : 12-09-2020

Customer Details				Invoice No.		13192				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020				
				PO No.		70312				
				PO Date.		10-09-2020				
				Req ID		59788				
				Req Date		10-09-2020				
				Loc Req No		63521				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922			8536	45	30.00	1,350.00	18	243.00	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	130	57.00	7,410.00	18	1,333.80	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H			8536	26	77.00	2,002.00	18	360.36	
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	145	65.00	9,425.00	18	1,696.50	
5	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	20	51.00	1,020.00	18	183.60	
6	4795 - Electrical - other - Modular Telephone Jack - B4900			8536	20	46.00	920.00	18	165.60	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	20	55.00	1,100.00	18	198.00	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	295	36.00	10,620.00	18	1,911.60	
9	4789 - Electrical - other - Modular switch Blank B3900			8538	270	11.00	2,970.00	18	534.60	
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	24	195.00	4,680.00	18	842.40	
11	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	4	51.00	204.00	18	36.72	
12	4780 - Electrical - conducting - PVC stripe connector			8536	60	15.00	900.00	18	162.00	
13										
14										
15										
IGST							CGST		SGST	
3,834.09							3,834.09		3,834.09	
Total Taxable Amount							42,601.00		7,668.18	
Total Invoice Amount							50,269.18			
Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.										

Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-09-2020 2:19:29 PM



70312

08.09.20 12:18:45

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	70312	63521
Doc Date	10-09-2020	
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	68.00	30.00	0.00	18.00	2,407.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	130.00	57.00	0.00	18.00	8,743.80
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	36.00	77.00	0.00	18.00	3,270.96
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	145.00	65.00	0.00	18.00	11,121.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	20.00	46.00	0.00	18.00	1,085.60
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	40.00	55.00	0.00	18.00	2,596.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	295.00	36.00	0.00	18.00	12,531.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	270.00	11.00	0.00	18.00	3,504.60
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
14 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15 4596 - Electrical - other - MCB - 16Amps - nos	31.00	107.00	0.00	18.00	3,914.06
16 4605 - Electrical - other - MCB - 6Amps - nos	31.00	107.00	0.00	18.00	3,914.06
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18 4780 - Electrical - conducting - PVC stripe connector - NA For Villa Orchids LLP	60.00	15.00	0.00	18.00	1,062.00

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name: _____

Name: _____

Date: __/__/__

Flat / Block no:

Type D 10 SH 3BPK C60 50 SH 3BPK Order Value:

21: AC Koulda snc

7

CHAND DIRECTOR

SPRING

Purchase Order

Page(s) 2 Of 2

12-09-2020 2:19:29 PM

Original / Office Copy / Purchase Div.Copy

- nos					
Total Order Value . . .					75,462.18
Rupees : Seventy Five Thousand Four Hundred Sixty Two and Paise Eighteen 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.12,37,127,128 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

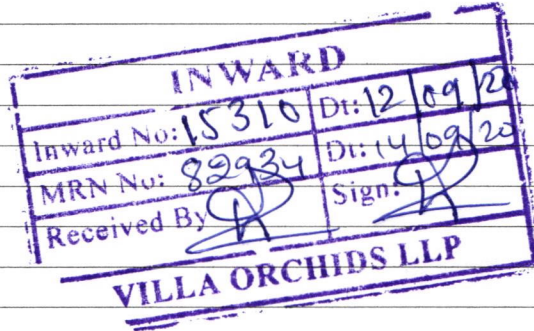
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11149
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70312
		PO Date.	10-09-2020
		Req ID	59788
GSTIN : 36AANFG4817C1ZH		Req Date	10-09-2020
		Loc Req No	63521
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	45
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	26
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	295
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	270
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
12	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13192							
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020							
				PO No.		70312							
				PO Date.		10-09-2020							
				Req ID		59788							
				Req Date		10-09-2020							
				Loc Req No		63521							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	45	30.00	1,350.00	18	243.00						
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80						
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36						
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50						
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60						
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60						
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00						
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60						
9	4789 - Electrical - other - Modular switch Blank B3900	8538	270	11.00	2,970.00	18	534.60						
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40						
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72						
12	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00						
13	INWARD Inward No: 15310 Dt: 12/09/20 MRN No: 82834 Dt: 14/09/20 Received By:  Sign:  VILLA ORCHIDS LLP												
14													
15													
IGST		CGST	SGST	Total Taxable Amount		42,601.00	7,668.18						
		3,834.09	3,834.09	Total Invoice Amount		50,269.18							
Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction