PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70391	PO / WO Date.	14/9/20
Supplier Name	Ssllp.	PO/WO amount	56,662
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13293	19/9/20	35,396
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,396

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11239	19/9/20	83182	☑ 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:	35,396.
Amount E – PO / WO value:	56,662
Amount F – Difference (A – E):	21,266 .

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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	22/9/20	28/9/20					

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

ORIGINAL INVOICE

#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		
Villa Orchids LLP	Invoice No.	13293
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70391
	PO Date.	14-09-2020
	Req ID	59857
GSTIN : 36AANFG4817C1ZH	Req Date	14-09-2020
	Loc Req No	63523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	48	31.00	1,488.00	18	267.84
	SNWP3302						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	54	90.00	4,860.00	18	874.80
	CPWS2166						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135	65.00	8,775.00	18	1,579.50
	CPWS2065						
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	68	60.00	4,080.00	18	734.40
	CPW11610						
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100	41.00	4,100.00	18	738.00
	CPW10610						
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	205.00	1,230.00	18	221.40
	CPWS2FR5						
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	57.00	228.00	18	41.04
	CPW106B0						
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,997.00		5,399.46
	2,699.73	2,699.73	Total Invoice Amount	35,396.46		

Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9556 Date Sign.

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70391
08.09.20 12:18:46

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	**Doc No**	70391	63523
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**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 *SNWP3302*	48.00	31.00	0.00	18.00	1,755.84
2	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	54.00	90.00	0.00	18.00	5,734.80
3	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	135.00	65.00	0.00	18.00	10,354.50
4	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	68.00	60.00	0.00	18.00	4,814.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	420.00	41.00	0.00	18.00	20,319.60
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPWS2FR5*	6.00	205.00	0.00	18.00	1,451.40
7	4788 - Electrical - other - Modular Bell switches - 6A - nos *CPW106B0*	4.00	57.00	0.00	18.00	269.04
8	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
9	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
10	4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
11	4780 - Electrical - conducting - PVC stripe connector - NA - nos	70.00	15.00	0.00	18.00	1,239.00
					Total Order Value . . .	**56,662.42**

Rupees : Fifty Six Thousand Six Hundred Sixty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 8 shall be of 'ABB' 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

1) Part Bill received
Bill.no: 13293
Amt: 35,396
Dt: 19/9/20
Bal: 21,266/- receivable
28/9/20

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

70391

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63523	Req. Date	12 September 2020
Material required before	14 September 2020	ID no.	59857
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282,294,&12,&64		

Note : Please Send ABB make material

Type A 1210 Sft 3BHK Order Value: 2 villa

Type B 1010 Sft 2BHK Order Value: 2 villa

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0		4.00	
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00	
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	120	-84.00	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	150	-114.00	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	290	-150.00	
6	2 Module plates	Nos	22.0	22.0	2	2	88.0	40	48.00	
10	16 Amps Socket	Nos	17.0	10.0	2	2	54.0		54.00	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	25	135.00	
12	T.V Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
14	16 Amps Switches	Nos	17.0	17.0	2	2	68.0	0	68.00	
15	6 Amps Switches	Nos	120.0	90.0	2	2	420.0	0	420.00	
16	Bell push	Nos	1.0	1.0	2	2	4.0		4.00	
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0	26	6.00	
18	Blank Plate single	Nos	65.0	80.0	2	2	290.0	320	-30.00	
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0		4.00	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0	50	70.00	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	250	-10.00	
	Total						1772.00	1321.00	451.00	

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.	11239
Villa Orchids LLP	DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70391
	PO Date.	14-09-2020
	Req ID	59857
	Req Date	14-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63523

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	48
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	54
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	68
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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INWARD
Inward No: 15320 Dt: 19/09/20
MRN No: 83182 Dt: 24/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41463
Date. 24/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13293
Villa Orchids LLP	Invoice Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70391
	PO Date.	14-09-2020
	Req ID	59857
	Req Date	14-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63523

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8	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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12							
13							
14							
15							

INWARD

Inward No: 15320 Dt: 19/09/20

MRN No: 83482 Dt: 21/09/20

Received By Sign

VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	29,997.00		5,399.46
	2,699.73	2,699.73	Total Invoice Amount	35,396.46		

Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction