PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70236	PO / WO Date.	8/9/20
Supplier Name	SSllp.	PO/WO amount	55,132
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13297	19/9/20	8,775
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,775

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11243	19/9/20	83180	☑ 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:				8,775
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	22/9/20	19/10					

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.	13297
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70236
	PO Date.	08-09-2020
	Req ID	59713
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
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IGST	CGST	SGST			
			Total Taxable Amount	7,437.00	1,338.66
	669.33	669.33	Total Invoice Amount	8,775.66	

Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69566 Date 22-9

Authorised signatory

Purchase Order

 09-10-2020 17:35:46 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**	70236	63499
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	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 *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 - nos	30.00	15.00	0.00	18.00	531.00

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

				Total Order Value . . .		**55,131.96**

Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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.128,137 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

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.	11243
Villa Orchids LLP	DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70236
	PO Date.	08-09-2020
	Req ID	59713
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63499

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
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INWARD
Inward No: 15326 Dt. 19/09/20
MRN No: 83180 Dt. 21/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41461
Date 21/9
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

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Villa Orchids LLP	Invoice Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70236
	PO Date.	08-09-2020
	Req ID	59713
	Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63499

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	B1900						
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	40 ams						
3	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
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INWARD
Inward No: 15828 Dt: 19/09/20
MRN No: 83180 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	7,437.00		1,338.66
	669.33	669.33	Total Invoice Amount	8,775.66		

Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.

Bill audit Rcvd
S.Alyunallw
15/10/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction