PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70088	PO / WO Date.	3/9/20
Supplier Name	Ssllp.	PO/WO amount	55,132
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13295	19/9/20	13,291
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,291

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11241	19/9/20	83186	☑ 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:	13,291
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	[signature]					
Date	22/9/20	9/10					

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 exceed 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.	13295
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70088
	PO Date.	03-09-2020
	Req ID	59554
GSTIN : 36AANFG4817C1ZH	Req Date	03-09-2020
	Loc Req No	63503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
	B0310						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
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IGST	CGST	SGST	Total Taxable Amount	11,264.00		2,027.52
	1,013.76	1,013.76	Total Invoice Amount	13,291.52		

Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64558
Date 22/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill not Received
S. Ragunandhan
15/10/2020

Purchase Order

 05-09-2020 12:16:28

70088
03.09.20 11:46:56

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**	70088	63503
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2020	
	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	30.00	15.00	0.00	18.00	531.00

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

	- nos					
				Total Order Value . . .		55,131.96

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

Part Quantity recieved
Bill No/- 13033 dt/-04/9/20
Amt/- 41,840/-
Balance Recievable.
23/09/2020

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
Penality 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	

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 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	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

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.	11241
Villa Orchids LLP	DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70088
	PO Date.	03-09-2020
	Req ID	59554
GSTIN : 36AANFG4817C1ZH	Req Date	03-09-2020
	Loc Req No	63503

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22
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INWARD
Inward No: 15322 Dt: 19/09/20
MRN No: 83186 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 41466
Date 24/9
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13295
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
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	Req ID	59554
GSTIN : 36AANFG4817C1ZH	Req Date	03-09-2020
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INWARD
Inward No: 15322 Dt: 19/09/20
MRN No: 83186 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	11,264.00		2,027.52
	1,013.76	1,013.76	Total Invoice Amount		13,291.52	

Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

Bill not Received finally
27/10/2020

Authorised signatory

Subject to Hyderabad Jurisdiction