

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	69805	PO / WO Date.	25/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	243,049.32/-
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13495	30/09/2020	18,939.00/-
2	13097	08/09/2020	166,804.80/-
3	13294	19/09/2020	35,400.00/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			221,143.81/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11421	30/09/2020	83577 ☒ Yes ☐ No
2.	11065	08/09/2020	82779 ☒ Yes ☐ No
3.	11240	19/09/2020	83184 ☒ Yes ☐ No
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			221,143.81/-
Amount E – PO / WO value:			243,049.00/-
Amount F – Difference (A – E): GST-18%			21,905.21/-
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		19-10-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	14/10/2020	19/10/2020	19/10/2020

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. 10,000/- Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 30-09-2020

Customer Details				Invoice No.		13495				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-09-2020				
				PO No.		69805				
				PO Date.		25-08-2020				
				Req ID		59249				
				Req Date		20-08-2020				
				Loc Req No		63491				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4815 - Electrical - wires - Cu multistand wires Black -			8544	25	642.00	16,050.00	18	2,889.00	
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IGST		CGST		SGST		Total Taxable Amount		16,050.00		2,889.00
		1,444.50		1,444.50		Total Invoice Amount		18,939.00		
Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

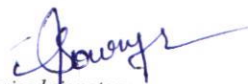
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13097			
Villa Orchids LLP				Invoice Date.	08-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69805			
				PO Date.	25-08-2020			
				Req ID	59249			
				Req Date	20-08-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63491			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	642.00	12,840.00	18	2,311.20	
2	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20	
3	4818 - Electrical - wires - Cu multistand wires yellow		20	1497.00	29,940.00	18	5,389.20	
4	4819 - Electrical - wires - Cu multistand wires Black -		20	1497.00	29,940.00	18	5,389.20	
5	4821 - Electrical - wires - Cu multistand wires Blue -		15	2325.00	34,875.00	18	6,277.50	
6	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50	
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		141,360.00		25,444.80	
	12,722.40	12,722.40	Total Invoice Amount		166,804.80			
Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Four and Paise Eighty Only.								

for Summit Sales LLP


 Authorised signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13294			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020			
				PO No.		69805			
				PO Date.		25-08-2020			
				Req ID		59249			
				Req Date		20-08-2020			
				Loc Req No		63491			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				25	642.00	16,050.00	18	2,889.00
2	4822 - Electrical - wires - Cu multistand wires Black -				6	2325.00	13,950.00	18	2,511.00
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IGST		CGST		SGST		Total Taxable Amount		30,000.00	5,400.00
		2,700.00		2,700.00		Total Invoice Amount		35,400.00	
Rupees : Thirty Five Thousand Four Hundred Only.									

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

27-08-2020 11:55:18 AM



26.08.20 1:23:34

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	69805	63491
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7 coils	700.00	16.00	0.00	18.00	13,216.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	400.00	12.12	0.00	18.00	5,720.64
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	30.00	13.20	0.00	18.00	467.28
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
Total Order Value . . .					243,049.32
Rupees : Two Lakh(s) Fourty Three Thousand Fourty Nine and Paise Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-08-2020 11:55:18 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. above order for V.NO.101,102,37,256,257 purpose

Completion Date

Nil

Measurment

Nil

Security

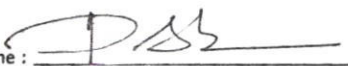
Nil

Remarks

Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63491		Req. Date		19-08-2020					
Material required before		21-08-2020		ID no.		59249					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		101,102,37,256&257									
Type A 1210 Sft 3BHK Order Value:		2 villas									
Type B 1010 Sft 2BHK Order Value:		3 villas									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	2	25.0		25.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0		25.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	3	7.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
Total							181.00	5.00	176.00		

69805

✓
 APPROVED BY
 25 AUG 2020
 SOHAM MOJI
 MANAGING DIRECTOR

Summit Sales LLP

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

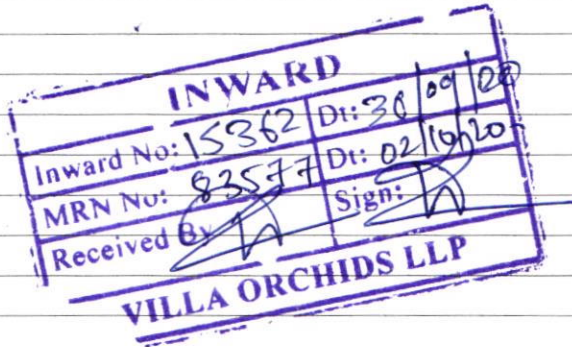
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11421
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69805
		PO Date.	25-08-2020
		Req ID	59249
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63491
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 30-09-2020

Customer Details				Invoice No.	13495		
Villa Orchids LLP				Invoice Date.	30-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69805		
				PO Date.	25-08-2020		
				Req ID	59249		
				Req Date	20-08-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63491		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	642.00	16,050.00	18	2,889.00
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INWARD Inward No: 15362 Dt: 30/09/20 MRN No: 83577 Dt: 02/10/20 Received By:  Sign:  VILLA ORCHIDS LLP							
IGST				CGST		SGST	
				1,444.50		1,444.50	
Total Taxable Amount				16,050.00		2,889.00	
Total Invoice Amount				18,939.00			
Rupees : Eighteen Thousand Nine Hundred Thirty Nine Only.							

for Summit Sales LLP

Authorised signatory

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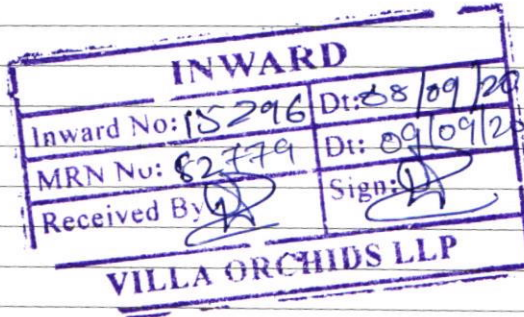
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11065
Villa Orchids LLP		DC Date.	08-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69805
		PO Date.	25-08-2020
		Req ID	59249
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63491
Description of Goods		HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		20
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		20
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		15
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13097	
Villa Orchids LLP				Invoice Date.		08-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69805	
GSTIN : 36AANFG4817C1ZH				PO Date.		25-08-2020	
				Req ID		59249	
				Req Date		20-08-2020	
				Loc Req No		63491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	642.00	12,840.00	18	2,311.20
2	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
3	4818 - Electrical - wires - Cu multistand wires yellow		20	1497.00	29,940.00	18	5,389.20
4	4819 - Electrical - wires - Cu multistand wires Black -		20	1497.00	29,940.00	18	5,389.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		15	2325.00	34,875.00	18	6,277.50
6	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
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IGST		CGST	SGST	Total Taxable Amount		141,360.00	25,444.80
		12,722.40	12,722.40	Total Invoice Amount		166,804.80	
Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Four and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

Summit Sales LLP

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

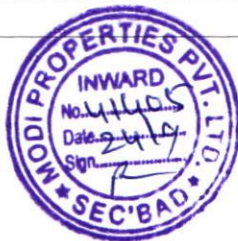
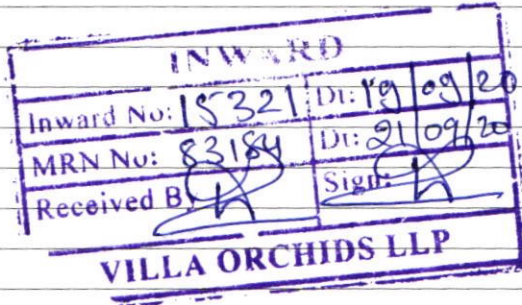
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11240
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69805
		PO Date.	25-08-2020
		Req ID	59249
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63491
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		25
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

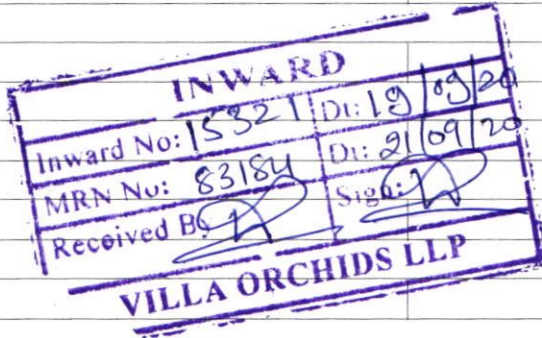
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13294		
Villa Orchids LLP				Invoice Date.	19-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69805		
GSTIN : 36AANFG4817C1ZH				PO Date.	25-08-2020		
				Req ID	59249		
				Req Date	20-08-2020		
				Loc Req No	63491		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	642.00	16,050.00	18	2,889.00
2	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
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IGST				CGST		SGST	
2,700.00				2,700.00		Total Taxable Amount	
Total Invoice Amount				30,000.00		5,400.00	
Rupees : Thirty Five Thousand Four Hundred Only.				35,400.00			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction