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):			221,143.8/-

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:				221,143.8/-
Amount E – PO / WO value:				243,049.00/-
Amount F – Difference (A – E): GST-18%				21,905.2/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]	[signature]			
Date	14/10/2020	19/10/20	19/10/2020				

APPROVED BY
19 OCT 2020
MANAGING DIRECTOR

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/-

TAX INVOICE

ORIGINAL INVOICE

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	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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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69917 Date 6/10 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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		
Villa Orchids LLP	Invoice No.	13097
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-09-2020
	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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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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69191 Date 10/9 Sign

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13294
Villa Orchids LLP	Invoice 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	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69557 Date 22/9 Sign SEC'BAD

Purchase Order

 27-08-2020 11:55:18 AM

69805
26.08.20 1:23:34

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**	69805	63491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	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

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 27-08-2020 11:55:18 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType 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
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11421
Villa Orchids LLP	DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	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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INWARD
Inward No: 15362 Dt: 30/09/20
MRN No: 83577 Dt: 02/10/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4644
Date: 6/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13495
Villa Orchids LLP	Invoice Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	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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INWARD

Inward No: 15362 Dt: 30/09/20

MRN No: 83577 Dt: 02/10/20

Received By Sign:

VILLA ORCHIDS LLP

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

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.	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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INWARD
Inward No: 15296 Dt: 08/09/20
MRN No: 82779 Dt: 09/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41022
Date 12/9

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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#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.	13097
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-09-2020
	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	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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INWARD
Inward No: 15296 Dt: 08/09/20
MRN No: 88719 Dt: 09/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	DC No.	11240
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-09-2020
	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	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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INWARD
Inward No: 15321 Dt: 19/09/20
MRN No: 83184 Dt: 21/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41405
Date 24/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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#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.	13294
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	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	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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INWARD
Inward No: 15321 Dt: 19/09/20
MRN No: 83184 Dt: 21/09/20
Received By Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction