PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	71163.	~~PO / WO Date.~~	8/10/20
Supplier Name	SSllp.	PO/WO amount	1,01,998
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13577	9/10/20.	87,604
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,604

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11497	9/10/20	83822	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	87,604
Amount E – PO / WO value:	1,01,998
Amount F – Difference (A – E): GST-18%	14,394/-

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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/10/20	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. 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

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

 09-10-2020

Customer Details		
Villa Orchids LLP	Invoice No.	13577
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1		7	642.00	4,494.00	18	808.92
3	4817 - Electrical - wires - Cu multistand wires Green -		11	642.00	7,062.00	18	1,271.16
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1497.00	7,485.00	18	1,347.30
5	4819 - Electrical - wires - Cu multistand wires Black -		5	1497.00	7,485.00	18	1,347.30
~~6~~	~~4821 - Electrical - wires - Cu multistand wires Blue -~~		~~8~~	~~2325.00~~	~~18,600.00~~	~~18~~	~~3,348.00~~
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coiis						
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	74,241.00	13,363.38
	6,681.69	6,681.69	Total Invoice Amount	87,604.38	

Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7664
Date 16/10
Sign.

Authorised signatory

Purchase Order

 08-10-2020 3:45:21 PM

71103
08.10.20 5:21:49

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**	71103	63550
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	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	13.00	642.00	0.00	18.00	9,848.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	7.00	642.00	0.00	18.00	5,302.92
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
					Total Order Value . . .	**101,998.02**

Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Eight and Paise Two Only.

Bill - 13577 - 9/10/20 - 87,604/-
Balance - 14,394/-

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.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur.

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.	63550		Req. Date	06/10/2020
Material required before	08/10/2020		ID no.	60519
Prepared by:	A Suresh		Approved by (sign):	
Flat / Block no:	12&258&254			
Type A 1210 Sft 3BHK Order Value:	0	villas		
Type B 1820 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	6.0	6.0	3	0	18.0	5	13.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	5	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	5	7.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		3	0	-				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0		9.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						109.00	36.00	73.00		

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11497
Villa Orchids LLP	DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
	Req Date	08-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty
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2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		7
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		11
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
~~6~~	~~4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle~~		~~8~~
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
11			
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21	INWARD		
22	Inward No: 15386 Dt: 09/10/20		
23	MRN No: 83822 Dt: 10/10/20		
24	Received By Sign:		
25	VILLA ORCHIDS LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41826 Date 13/10 Sign.

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**

Customer Details		
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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-10-2020
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	Req ID	60519
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63550

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7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
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9	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11							
12							
13							
14							
15							

INWARD
Inward No: 15386 Dt: 09/10/20
MRN No: 83822 Dt: 10/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	74,241.00	13,363.38
	6,681.69	6,681.69	Total Invoice Amount	87,604.38	

Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

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