PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70713	PO / WO Date.	24/9/20
Supplier Name	SS llp.	PO/WO amount	1,03,279
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13496	30/9/20.	80,597
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,597

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11422	30/9/20	~~NA~~ 82582	☑ 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:	80,597
Amount E – PO / WO value:	1,03,279
Amount F – Difference (A – E): GST-18%	– 22682/-

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	**10.10.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/10/20	10/10					

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

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13496
Invoice Date.	30-09-2020
PO No.	70713
PO Date.	24-09-2020
Req ID	60157
Req Date	23-09-2020
Loc Req No	63533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	150	57.00	8,550.00	18	1,539.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	200	65.00	13,000.00	18	2,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	450	36.00	16,200.00	18	2,916.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
13	~~4605 - Electrical - other - MCB - 6Amps - nos~~	~~8536~~	45	~~107.00~~	~~4,815.00~~	18	~~866.70~~
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
15							

IGST	CGST	SGST			
			Total Taxable Amount	68,303.00	12,294.54
	6,147.27	6,147.27	Total Invoice Amount	80,597.54	

Rupees : Eighty Thousand Five Hundred Ninty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60918
Date. 6/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2020 4:51:35 PM

70713
21.09.20 12:59:15

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70713	63533
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
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*	80.00	30.00	0.00	18.00	2,832.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	150.00	57.00	0.00	18.00	10,089.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	35.00	77.00	0.00	18.00	3,180.10
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	200.00	65.00	0.00	18.00	15,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	25.00	46.00	0.00	18.00	1,357.00
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	85.00	55.00	0.00	18.00	5,516.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	450.00	36.00	0.00	18.00	19,116.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	400.00	11.00	0.00	18.00	5,192.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams* Bal.5	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
16	4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Bal 250	300.00	7.50	0.00	18.00	2,655.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	150.00	15.00	0.00	18.00	2,655.00

For *Villa Orchids LLP*

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

 24-09-2020 4:51:35 PM

Purchase Order

Original / Office Copy / Purchase Dlv.Copy

- nos						
Rupees : One Lakh(s) Three Thousand Two Hundred Seventy Nine and Paise Fifty Only.					**Total Order Value . . .**	**103,279.50**

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.254,101,90,103,130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received of Rs. 80597/- B.no: 13496, dt: 30/9/20. and bal. bill of Rs: 22682/- to be received.

16/10/20

or *Villa Orchids LLP*

uthorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

70713

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63533	Req. Date	23/09/2020
Material required before	25/09/2020	ID no.	60157
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	254,101,90&103&130		
Type A 1210 Sft 3BHK Order Value:	2 villa		
Type B 1010 Sft 2BHK Order Value:	3 villa		

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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	3	2	5.0		5.00		
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00		
4	8 Module plates	Nos	9.0	9.0	3	2	45.0	10	35.00		
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	25	150.00		
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	30	80.00		
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00		
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0		200.00		
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00		
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00		
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0		85.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0		450.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00		
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00		
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0		400.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0		150.00		
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0		300.00		
	Total						2160.00	65.00	2095.00		

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.	11422
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-09-2020
	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	35
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	450
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	45
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
15			
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30			

INWARD
Inward No: 15360 Dt: 30/09/20
MRN No: 83582 Dt: 02/10/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4164
Date: 6/10

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13496
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-09-2020
	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63533

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5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	200	65.00	13,000.00	18	2,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	450	36.00	16,200.00	18	2,916.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
13	~~4605 - Electrical - other - MCB - 6Amps - nos~~	~~8536~~	45	~~107.00~~	~~4,815.00~~	~~18~~	~~866.70~~
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
15							

IGST	CGST	SGST			
	6,147.27	6,147.27	Total Taxable Amount	68,303.00	12,294.54
			Total Invoice Amount	80,597.54	

Rupees : Eighty Thousand Five Hundred Ninty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5360 Dt: 30/09/20

MRN No: 83582 Dt: 02/10/20

Received By Sign

VILLA ORCHIDS LLP