PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70882	PO / WO Date.	30/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 81,321/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13541	06/10/2020	Rs. 49,059/-
2.	13545	06/10/2020	Rs. 7,278/-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 56,337/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11464	06/10/2020	83715	☑ Yes ☐ No
2.	11465	06/10/2020	83712	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 56,337/-
Amount E – PO / WO value:	Rs. 81,321/-
Amount F – Difference (A – E):	Rs. -24,984/-
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	**24/10/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/10/20	19					

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 exceeds Rs. 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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13541
Invoice Date.	06-10-2020
PO No.	70882
PO Date.	30-09-2020
Req ID	60344
Req Date	30-09-2020
Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
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IGST	CGST	SGST				
	3,741.84	3,741.84	Total Taxable Amount	41,576.00		7,483.68
			Total Invoice Amount	49,059.68		

Rupees : Fourty Nine Thousand Fifty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7610 SEC'BAD

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.	13545
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
GSTIN : 36AANFG4817C1ZH	Req Date	30-09-2020
	Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
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IGST	CGST	SGST			
			Total Taxable Amount	6,168.00	1,110.24
	555.12	555.12	Total Invoice Amount	7,278.24	

Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10692
Date 14/10
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 3:05:46 PM

70882
28.09.20 5:24:35

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	70882	63543
Doc Date	30-09-2020	
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* Bal.38	68.00	30.00	0.00	18.00	2,407.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	140.00	57.00	0.00	18.00	9,416.40
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	36.00	77.00	0.00	18.00	3,270.96
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	160.00	65.00	0.00	18.00	12,272.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	20.00	46.00	0.00	18.00	1,085.60
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	40.00	55.00	0.00	18.00	2,596.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	320.00	36.00	0.00	18.00	13,593.60
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	320.00	11.00	0.00	18.00	4,153.60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* Bal.20	32.00	195.00	0.00	18.00	7,363.20
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
14	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
16	4605 - Electrical - other - MCB - 6Amps - nos Bal.12	36.00	107.00	0.00	18.00	4,545.36
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	120.00	15.00	0.00	18.00	2,124.00

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div.Copy

- nos							
					Total Order Value . . .		81,320.88

Rupees : Eighty One Thousand Three Hundred Twenty and Paise Eighty Eight Only.

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.103,257,258,254 PURPOSE
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 56,338/-
B.no: 13541 / 13545 . and Bal. bill of
Rs. 24,983/- to be received
19/10/20.

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

70882

Requisition Form - Switches etc.											
Company		VOC LLP			Site & Phase						
Req. no.		63543			Req. Date	29-09-2020					
Material required before		30-09-2020			ID no.	60344					
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:		103,257&258&254									
Type A 1210 Sft 3BHK Order Value:		2	villa								
Type B 1010 Sft 2BHK Order Value:		2	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	2	2	4.0		4.00		
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00		
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00		
4	8 Module plates	Nos	9.0	9.0	2	2	36.0		36.00		
5	6 Module plates	Nos	35.0	35.0	2	2	140.0		140.00		
6	2 Module plates	Nos	17.0	17.0	2	2	68.0		68.00		
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0		40.00		
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0		160.00		
12	T.V Socket	Nos	5.0	5.0	2	2	20.0		20.00		
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0		20.00		
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0		40.00		
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0		320.00		
16	Bell push	Nos	1.0	1.0	2	2	4.0		4.00		
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0		32.00		
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0		320.00		
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0		4.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0		120.00		
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00		
	Total						1640.00	0.00	1640.00		

APPROVED
30 SEP 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		
Villa Orchids LLP	DC No.	11464
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-10-2020
	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
GSTIN : 36AANFG4817C1ZH	Req Date	30-09-2020
	Loc Req No	63543

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
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INWARD
Inward No: 15370 Dt: 06/10/20
MRN No: 83715 Dt: 07/10/20
Received By: Sign:
VILLA ORCHIDS LLP
17:40

MODI PROPERTIES PVT. LTD.
INWARD
No. 41863
Date 13/10
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Villa Orchids LLP	Invoice No.	13541
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
GSTIN : 36AANFG4817C1ZH	Req Date	30-09-2020
	Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
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INWARD
Inward No: 15870 Dt: 06/10/20
MRN No: 83715 Dt: 07/10/20
Sign:
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	3,741.84	3,741.84	Total Taxable Amount	41,576.00	7,483.68
			Total Invoice Amount	49,059.68	

Rupees : Fourty Nine Thousand Fifty Nine and Paise Sixty Eight 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.	11465
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-10-2020
	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
GSTIN : 36AANFG4817C1ZH	Req Date	30-09-2020
	Loc Req No	63543

	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		240
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	120
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INWARD
Inward No: 15373 Dt. 06/10/20
MRN No: 83712 Dt. 07/10/20
Received By: Sign
VILLA ORCHIDS LLP
17:41

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41860
Date 13/10
Sign.

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.	13545
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
	Req Date	30-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,168.00	1,110.24
	555.12	555.12	Total Invoice Amount	7,278.24	

Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.

INWARD
Inward No: 15373 Dt: 06/10/20
MRN No: 83712 Dt: 07/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory