PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/20	Prepared by:	SOWMYA
PO/WO no.	70312	PO / WO Date.	10/9/20.
Supplier Name	SSl/p.	PO/WO amount	75,462
Firm/Company	Voc l/p	Project	Voc l/p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13424	26/9/20.	17,712
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,712

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11360	26/9/20	83457	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				17,712
Amount E – PO / WO value:				75,462
Amount F – Difference (A – E):				– 57,750/-

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	**3.10.2020**

Remarks:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS					
Date	28/9/20	1/10					

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. 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

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.	13424
Invoice Date.	26-09-2020
PO No.	70312
PO Date.	10-09-2020
Req ID	59788
Req Date	10-09-2020
Loc Req No	63521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	23	30.00	690.00	18	124.20
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	10	77.00	770.00	18	138.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	31	107.00	3,317.00	18	597.06
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	31	107.00	3,317.00	18	597.06
8	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,350.90	1,350.90	Total Taxable Amount	15,010.00	2,701.80
			Total Invoice Amount	17,711.80	

Rupees : Seventeen Thousand Seven Hundred Eleven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 64845
Date 30/9
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-09-2020 2:19:29 PM

70312
08.09.20 12:18:45

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**	70312	63521
	Doc Date	10-09-2020	
	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. 45	68.00	30.00	0.00	18.00	2,407.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	130.00	57.00	0.00	18.00	8,743.80
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H* Bal. 26	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*	145.00	65.00	0.00	18.00	11,121.50
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*	295.00	36.00	0.00	18.00	12,531.60
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	270.00	11.00	0.00	18.00	3,504.60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* Bal. 24	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 Bal. 2	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	31.00	107.00	0.00	18.00	3,914.06
16	4605 - Electrical - other - MCB - 6Amps - nos	31.00	107.00	0.00	18.00	3,914.06
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	60.00	15.00	0.00	18.00	1,062.00

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 10-10-2020 10:33:38

Original / Office Copy / Purchase Div.Copy

	nos						
						Total Order Value . . .	**75,462.18**

Rupees : Seventy Five Thousand Four Hundred Sixty Two and Paise Eighteen 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.12,37,127,128 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs. 17712/- and balance bill of Rs. 57750/- to be receivable.
B.No: 13420. dt. 26/9/20
10/10/20

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

70312

Requisition Form - Switches etc.

Company		VOC LLP		Site & Phase								
Req. no.		63521		Req. Date		10/09/2020						
Material required before		12/09/2020		ID no.		59788						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		12, 37&127&128										
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	5	31.00			
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	5	31.00			
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	10	130.00			
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	15	145.00			
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	25	295.00			
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	50	270.00			
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	60	60.00			
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00			
	Total						1640.00	170.00	1470.00			

APPROVED BY
11 SEP 2020

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 Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	11360
	DC Date.	26-09-2020
	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
	Req Date	10-09-2020
	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	23
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	8
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	31
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	31
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		240
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD Inward No: 15344 Dt: 26/09/20 MRN No: 83457 Dt: 28/09/20 Received By: Sign: VILLA ORCHIDS LLP		
22			
23			
24			
25			
26			
27	16:05		
28			
29			
30			

Subject to Hyderabad Jurisdiction

41547
29/9

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13424
Invoice Date.	26-09-2020
PO No.	70312
PO Date.	10-09-2020
Req ID	59788
Req Date	10-09-2020
Loc Req No	63521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	23	30.00	690.00	18	124.20
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	10	77.00	770.00	18	138.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	31	107.00	3,317.00	18	597.06
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	31	107.00	3,317.00	18	597.06
8	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15344 Dt: 26/09/20
MRN No: 83457 Dt: 28/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	15,010.00	2,701.80
	1,350.90	1,350.90	Total Invoice Amount	17,711.80	

Rupees : Seventeen Thousand Seven Hundred Eleven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction