PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	D.SOWMYA
Date:	5/10/20	PO / WO Date.	14/9/20
PO/WO no.	70391	PO/WO amount	56,662
Supplier Name	Ssllp	Project	Voc llp
Firm/Company	Voc llp		
Sl. No.	Bill No.	Bill Date	Bill amount
1	13494	30/9/20	21,266
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,266

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11420	30/9/20	~~NA~~ 83578	☑ 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:	21,266
Amount E – PO / WO value:	56,662
Amount F – Difference (A – E): GST-18%	-35,396/-

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:	Final ~~Proc~~ 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/-

Purchase Order

   15-09-2020 3:39:34 PM

70391
08.09.20 12:18:46

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**	70391	63523
	Doc Date	14-09-2020	
	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 *SNWP3302*	48.00	31.00	0.00	18.00	1,755.84
2	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	54.00	90.00	0.00	18.00	5,734.80
3	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	135.00	65.00	0.00	18.00	10,354.50
4	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	68.00	60.00	0.00	18.00	4,814.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	420.00	41.00	0.00	18.00	20,319.60
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPWS2FR5*	6.00	205.00	0.00	18.00	1,451.40
7	4788 - Electrical - other - Modular Bell switches - 6A - nos *CPW106B0*	4.00	57.00	0.00	18.00	269.04
8	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
9	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
10	4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
11	4780 - Electrical - conducting - PVC stripe connector - NA - nos	70.00	15.00	0.00	18.00	1,239.00
					Total Order Value . . .	**56,662.42**

Rupees : Fifty Six Thousand Six Hundred Sixty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 8 shall be of 'ABB' 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

(1) Part Bill received
Bill.no: 13293
Amt: 35,396
Dt: 19/9/20
Bal: 21,266/- receivable
28/9/20

For *Villa Orchids LLP*
Authorised Signatory

Name : 15/09/2020

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

Name : ______

Date : __/__/____

Purchase Order

15-09-2020 3:39:34 PM

Original / Office Copy / Purchase Div.Copy

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.282,294,12,64 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

70391

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase		
Req. no.	63523	Req. Date	12 September 2020	APPROVED
Material required before	14 September 2020	ID no.	59857	14 SEP 2020
Prepared by:	A Suresh	Approved by (sign):		MINISH PARIKH MANAGER PROCUREMENT
Flat / Block no:	282,294,&12,&64			

Note : Please Send ABB make material

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
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	120	-84.00	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	150	-114.00	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	290	-150.00	
6	2 Module plates	Nos	22.0	22.0	2	2	88.0	40	48.00	
10	16 Amps Socket	Nos	17.0	10.0	2	2	54.0		54.00	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	25	135.00	
12	T.V Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
14	16 Amps Switches	Nos	17.0	17.0	2	2	68.0	0	68.00	
15	6 Amps Switches	Nos	120.0	90.0	2	2	420.0	0	420.00	
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	26	6.00	
18	Blank Plate single	Nos	65.0	80.0	2	2	290.0	320	-30.00	
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	50	70.00	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	250	-10.00	
	Total						1772.00	1321.00	451.00	

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.	11420
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-09-2020
	PO No.	70391
	PO Date.	14-09-2020
	Req ID	59857
GSTIN : 36AANFG4817C1ZH	Req Date	14-09-2020
	Loc Req No	63523

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	70
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INWARD
Inward No: 1536 Dt: 30/09/20
MRN No: 83578 Dt: 02/10/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 416415
Date:
Sign: 6110

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		
Villa Orchids LLP	Invoice No.	13494
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-09-2020
	PO No.	70391
	PO Date.	14-09-2020
	Req ID	59857
GSTIN : 36AANFG4817C1ZH	Req Date	14-09-2020
	Loc Req No	63523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	320	41.00	13,120.00	18	2,361.60
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
3	4780 - Electrical - conducting - PVC stripe connector	8536	70	15.00	1,050.00	18	189.00
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INWARD
Inward No: 15363 Dt: 30/09/20
MRN No: 83518 Dt: 02/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	18,022.00		3,243.96
	1,621.98	1,621.98	Total Invoice Amount		21,265.96	

Rupees : Twenty One Thousand Two Hundred Sixty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction