

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20		Prepared by:		SOWMYA	
PO/WO no.		69606		PO / WO Date.		13/8/20	
Supplier Name		SSllp.		PO/WO amount		2,37,539	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12973	1/9/20	1,48,533				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,533				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10952	1/9/20	82549-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,48,533				
Amount E – PO / WO value:			2,37,539.				
Amount F – Difference (A – E):			11,518/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/9/20	12/20					

APPROVED BY
19 OCT 2020
SOWMYA

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12973			
Villa Orchids LLP				Invoice Date.	01-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69606			
GSTIN : 36AANFG4817C1ZH				PO Date.	13-08-2020			
				Req ID	59083			
				Req Date	11-08-2020			
				Loc Req No	63475			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	606.00	12,120.00	18	2,181.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	606.00	12,120.00	18	2,181.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	606.00	8,484.00	18	1,527.12
4	4817 - Electrical - wires - Cu multistand wires Green -		10	606.00	6,060.00	18	1,090.80
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1413.00	22,608.00	18	4,069.44
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1413.00	16,956.00	18	3,052.08
7	4821 - Electrical - wires - Cu multistand wires Blue -		9	2196.00	19,764.00	18	3,557.52
8	4822 - Electrical - wires - Cu multistand wires Black -		9	2196.00	19,764.00	18	3,557.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	125,876.00	22,657.68
	11,328.84	11,328.84	Total Invoice Amount	148,533.68	

Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred Thirty Three and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 of 2

13-08-2020 3:17:10 PM



69606

14.08.20 11:47:15

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP	Doc No	69606	63475
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	13-08-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-08-2020	
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	20.00	606.00	0.00	18.00	14,301.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	606.00	0.00	18.00	14,301.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	606.00	0.00	18.00	10,011.12
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	606.00	0.00	18.00	10,011.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,413.00	0.00	18.00	33,346.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,413.00	0.00	18.00	33,346.80
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,196.00	0.00	18.00	38,869.20
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,196.00	0.00	18.00	38,869.20
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 10 coils	1,000.00	16.00	0.00	18.00	18,880.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	500.00	12.12	0.00	18.00	7,150.80
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	30.00	13.20	0.00	18.00	467.28
12 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
13 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 305 mtrs	915.00	16.00	0.00	18.00	17,275.20
Total Order Value ...					237,538.72

Rupees : Two Lakh(s) Thirty Seven Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.

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.

For **Villa Orchids LLP**

Authorised Signatory

P.T.O

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div. Copy

Delivery Date Next Day.
Delivery Location Villas Orchids
 Behind: Janapriya, Kowkur.
 Phone. 9502232100/9502266233
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs. above order for A-301,303,305 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

① Past Bill recd

Bill no: 12790

Dt: 19/8/20

amt: 20,664

Bill recible e

26/8/20

②

Bill No/r - 12820 dt. 24/8/20

amt/r - 56,824/r

Bal recivable.

10/09/20

③

Bill - 12973 - 1/9/20.

amt - 1,48,533.

Balance - 11,518/-

[Signature]

For **Villa Orchids LLP**

Authorised Signatory

[Signature]
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Non Form - Electrical Wires

S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistrand wire-1/18 - Yellow	90 Mtrs	5.0	5.0	3	2	25.0	5	20.00		
2	Cu-Multistrand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	5	20.00		
3	Cu-Multistrand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
4	Cu-Multistrand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
5	Cu-Multistrand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
6	Cu-Multistrand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
7	Cu-Multistrand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0	6	10.00		
8	Cu-Multistrand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	6	10.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	6	5.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	6	-1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	6	-1.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0	1	1.00		
13	PVC Insulation tapes	Box	1.0	1.0	1	1	5.0	2	3.00		
	Total						181.00	28.00	153.00		

APPROVED BY
17/08/2020
S. CHAN M. DIRECTOR
MANAGING DIRECTOR

VOC LLP
63475

Site & Phase
Req. Date

VOC
10-08-2020

59083

Material required before
11-08-2020

ID no.

Approved by (sign):

Prepared by:
A. Suresh

Flat / Block no:
127, 128 & 130, 131 & 132

Name of the Supplier : SLLP

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

2 villas

3 villas

69690

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

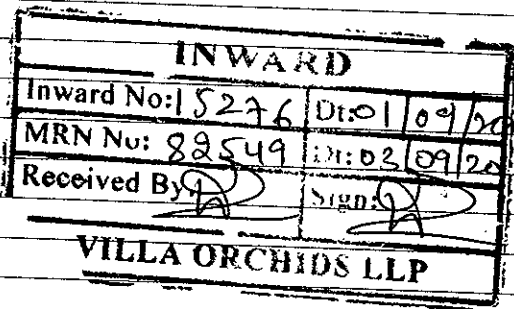
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details		DC No.	10952
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN: 36AANFG4817C1ZH		DC Date.	01-09-2020
		PO No.	69606
		PO Date.	13-08-2020
		Req ID	59083
		Req Date	11-08-2020
		Loc Req No	63475
Description of Goods		HSN/SAC	Qty
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2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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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

1 of 1 : 01-09-2020

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Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	01-09-2020			
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				Req ID	59083			
				Req Date	11-08-2020			
				Loc Req No	63475			
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9 4782 - Electrical - wires - Al service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		125,876.00	22,657.68		
	11,328.84	11,328.84	Total Invoice Amount		148,533.68			

INWARD

Inward No: 15296 Dt: 01/09/20
 MRN No: 82549 Dt: 03/09/20
 Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

514 not handed
J. N. Yerramallu
15/09/2020

for Summit Sales LLP

Authorised signatory

[Signature]