

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71307		PO / WO Date. 15/10/20	
Supplier Name S.S. Up.		PO/WO amount 17,891	
Firm/Company Voc Up		Project Voc Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18702	17/10/20	17,891
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,891
Sl. No.	DC No	DC. Date	MRN No.
1.	11608	17/10/20	84119
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,891
Amount E – PO / WO value:			17,891
Amount F – Difference (A – E): GST-18%			-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	20/10/20 2/11/20		

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

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16-10-2020 3:32:19 PM



71307

10.10.20 12:34:48

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	71307	63558
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,325.00	0.00	18.00	8,230.50
2 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,325.00	0.00	18.00	8,230.50
3 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	100.00	12.12	0.00	18.00	1,430.16
Total Order Value . . .					17,891.16
Rupees : Seventeen Thousand Eight Hundred Ninty One and Paise Sixteen 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.
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 confirming to qty & specs. above order for V.no. 257 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	VOC LLP	Site & Phase	VOC								
Req. no.	63558	Req. Date	13-10-2020								
Material required before	15-10-2020	ID no.	60736								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	257										
Type A 1210 Sft 3BHK Order Value:	1 villas										
Type B 1010 Sft 2BHK Order Value:	0 villas										
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	0	2	10.0	11	-1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	0	1	5.0	6	-1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	0	1	4.0	5	-1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	0	1	4.0	5	-1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	1	4.0	5	-1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	1	4.0	5	-1.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	1	3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	1	3.0		3.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	0	1	2.0	4	-2.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	1.0		1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1	1.0	4	-3.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0	4	-3.00		
Total							42.00	45.00	6.00		

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

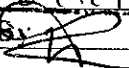
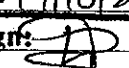
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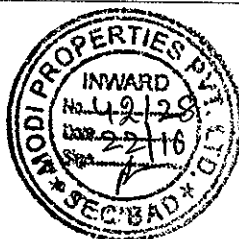
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11608
Villa Orchids LLP		DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71307
		PO Date.	15-10-2020
		Req ID	60736
GSTIN : 36AANFG4817C1ZH		Req Date	13-10-2020
		Loc Req No	63558
Description of Goods		HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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INWARD	
Inward No: 5394	Dt: 17/10/20
MRN No: 24119	Dt: 19/10/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	



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

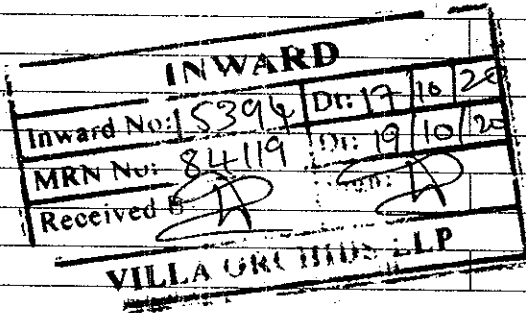
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1: 17-10-2020

Customer Details				Invoice No.		13702	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		71307	
				PO Date.		15-10-2020	
				Req ID		60736	
				Req Date		13-10-2020	
				Loc Req No		63558	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		3	2325.00	6,975.00	18	1,255.50
2	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	12.12	1,212.00	18	218.16
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14							
15							
IGST				CGST		SGST	
				1,364.58		1,364.58	
Total Taxable Amount				15,162.00		2,729.16	
Total Invoice Amount						17,891.16	
Rupees : Seventeen Thousand Eight Hundred Ninty One and Paise Sixteen Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction