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	SS llp.	PO/WO amount	17,891
Firm/Company	Voc llp	Project	Voc llp

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.	DC matches MRN
1.	11608	17/10/20	84119	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS					
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

 16-10-2020 3:32:19 PM

71307
10.10.20 12:34:48

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd 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	**Doc No**	71307	63558
	Doc Date	15-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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		

Dr 30 X

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11608
Behind Janapriya, Kowkur, Hyderabad	DC Date.	17-10-2020
	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: 15394	Dt: 17/10/20
MRN No: 84119	Dt: 19/10/20
Received By:	Sign:

VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42128
Date 22/10
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 17-10-2020

Customer Details		
Villa Orchids LLP	Invoice No.	13702
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-10-2020
	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	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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INWARD
Inward No: 15394 Dt: 17/10/20
MRN No: 84119 Dt: 19/10/20
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	15,162.00	2,729.16
	1,364.58	1,364.58	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