PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71103.	PO / WO Date.	8/10/20
Supplier Name	SSllp.	PO/WO amount	1,01,998
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13835	29/10/20.	14,393
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,393.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11740	23/10/20	84624	☑ 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:				14,393.
Amount E – PO / WO value:				1,01,998
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	3/11					

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/-

TAX INVOICE

Summit Sales LLP

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** 1 of 1 : 23-10-2020

Customer Details		
Villa Orchids LLP	Invoice No.	13835
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	12,198.00	2,195.64
	1,097.82	1,097.82	Total Invoice Amount	14,393.64	

Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70692
Date 30/10
Sign Neha

Authorised signatory

Purchase Order

 08-10-2020 3:45:21 PM

71103
08.10.20 5:21:49

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	**Doc No**	71103	63550
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 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	13.00	642.00	0.00	18.00	9,848.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	7.00	642.00	0.00	18.00	5,302.92
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
				Total Order Value . . .		**101,998.02**

Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Eight and Paise Two Only.

Bill - 13577 - 9/10/20 - 87,604/-
Balance - 14,394/-

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.

For *Villa Orchids LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Purchase Order

08-10-2020 3:45:21 PM

Original / Office Copy / Purchase Div.Copy

	Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.12,258,254 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												
Req. no.		VOC LLP		Site & Phase		VOC						
Material required before		63550		Req. Date		06/10/2020						
Prepared by:		08/10/2020		ID no.		60519						
Flat / Block no:		A Suresh		Approved by (sign):								
		12&258&254										
Type A 1210 Sft 3BHK Order Value:		0	villas									
Type B 1820 Sft 2BHK Order Value:		3	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	6.0	6.0	3	0	18.0	5	13.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	5	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	5	7.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		3	0	-				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0		9.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						109.00	36.00	73.00		

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

21/03

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.	11740
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-10-2020
	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63550

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 32406
Date 03/11
Sign Neha

INWARD
Inward No: 15416 Dt. 27/10/20
MRN No: 84624 Dt. 30/10/20
Received By Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13835
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71103
	PO Date.	08-10-2020
	Req ID	60519
	Req Date	08-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63550

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INWARD

Inward No: 18416 Dt: 23/10/20

MRN No: 84624 Dt: 30/10/20

Received By Sign

VILLA ORCHIDS LLP

IGST	CGST	SGST			
	1,097.82	1,097.82	Total Taxable Amount	12,198.00	2,195.64
			Total Invoice Amount	14,393.64	

Rupees : Fourteen Thousand Three Hundred Ninty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction