P-Bill

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	NEHA.C
PO/WO no.	70312	PO / WO Date.	10/9/20.
Supplier Name	ssllp.	PO/WO amount	75,462
Firm/Company	voc llp	Project	voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13940.	30/10/20.	7,481
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,481

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11824	30/10/20		☑ 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:				7,481
Amount E – PO / WO value:				75,462
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	7/11/20.
Remarks:	– Part bill received –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	2/11/20.	9/11/20					

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/-

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	13940
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
GSTIN : 36AANFG4817C1ZH	Req Date	10-09-2020
	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
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IGST	CGST	SGST			
			Total Taxable Amount	6,340.00	1,141.20
	570.60	570.60	Total Invoice Amount	7,481.20	

Rupees : Seven Thousand Four Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70762 Date 02/11 Sign Neha SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 2:19:29 PM

70312
08.09.20 12:18:45

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**	70312	63521
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922* Bal.45	68.00	30.00	0.00	18.00	2,407.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	130.00	57.00	0.00	18.00	8,743.80
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H* Bal.26	36.00	77.00	0.00	18.00	3,270.96
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	145.00	65.00	0.00	18.00	11,121.50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	20.00	46.00	0.00	18.00	1,085.60
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	40.00	55.00	0.00	18.00	2,596.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	295.00	36.00	0.00	18.00	12,531.60
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	270.00	11.00	0.00	18.00	3,504.60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* Bal.24	32.00	195.00	0.00	18.00	7,363.20
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
14	4799 - Electrical - other - Change over - 25 Amps - nos Bal.2	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	31.00	107.00	0.00	18.00	3,914.06
16	4605 - Electrical - other - MCB - 6Amps - nos	31.00	107.00	0.00	18.00	3,914.06
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	60.00	15.00	0.00	18.00	1,062.00

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Purchase Order

 10-10-2020 10:33:38 Original / Office Copy / Purchase Div.Copy

	- nos						
				Total Order Value . . .			75,462.18

Rupees : Seventy Five Thousand Four Hundred Sixty Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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
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.12,37,127,128 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 17712/-
and Balance bill of Rs. 57750/-
to be receivable.
B.no: 13420. dt: 26/9/20
10/10/20

=> Part bill recd.
Inv no: 13940
Dt: 30/10/20
Amt: 7481/-
Bal receivable.

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form - Switches etc.						
Company		VOC LLP		Site & Phase		
Req. no.		63521		Req. Date		10/09/2020
Material required before		12/09/2020		ID no.		59788
Prepared by:		A Suresh		Approved by (sign):		
Flat / Block no:		12, 37&127&128				
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	Date
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	5	31.00		
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	5	31.00		
4	8 Module plates	Nos	9.0	9.0	2	2	36.0		36.00		
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	10	130.00		
6	2 Module plates	Nos	17.0	17.0	2	2	68.0		68.00		
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0		40.00		
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	15	145.00		
12	T.V Socket	Nos	5.0	5.0	2	2	20.0		20.00		
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0		20.00		
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0		40.00		
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0	25	295.00		
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		32.00		
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0	50	270.00		
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	60	60.00		
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00		
	Total						1640.00	170.00	1470.00		

70312

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11824
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-10-2020
	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
GSTIN : 36AANFG4817C1ZH	Req Date	10-09-2020
	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty
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3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42414
Date 03/11
Sign Neha

INWARD
Inward No: 15428 Dt: 30/10/20
MRN No: 84651 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Behind Janapriya, Kowkur, Hyderabad	PO No.	70312
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INWARD
Inward No: 15428 Dt: 30/10/20
MRN No: 84656 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,340.00		1,141.20
	570.60	570.60	Total Invoice Amount		7,481.20	

Rupees : Seven Thousand Four Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction