PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	NEHA.C[redacted]
PO/WO no.	70713.	PO / WO Date.	24/9/20
Supplier Name	sslLp.	~~PO/WO amount~~	1,03,279.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13939.	30/10/20.	22,682
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,682

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11825	30/10/20	84650.	☑ 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:	22,682
Amount E – PO / WO value:	1,03,279
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	2/11/20	02/11/20					

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.	13939
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	85	55.00	4,675.00	18	841.50
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
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IGST	CGST	SGST			
			Total Taxable Amount	19,222.00	3,459.96
	1,729.98	1,729.98	Total Invoice Amount	22,681.96	

Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7076 Date 02/11 Sign.

Purchase Order

70713
21.09.20 12:59:15

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**	70713	63533
	Doc Date	24-09-2020	
	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*	80.00	30.00	0.00	18.00	2,832.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	150.00	57.00	0.00	18.00	10,089.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	35.00	77.00	0.00	18.00	3,180.10
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	200.00	65.00	0.00	18.00	15,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	25.00	46.00	0.00	18.00	1,357.00
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	85.00	55.00	0.00	18.00	5,516.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	450.00	36.00	0.00	18.00	19,116.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	400.00	11.00	0.00	18.00	5,192.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams* Bal.3	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
16	4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos Bal 250	300.00	7.50	0.00	18.00	2,655.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	150.00	15.00	0.00	18.00	2,655.00

For *Villa Orchids LLP*

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 24-09-2020 4:51:35 PM

Original / Office Copy / Purchase Div.Copy

	- nos					
				Total Order Value . . .		103,279.50

Rupees : One Lakh(s) Three Thousand Two Hundred Seventy Nine and Paise Fifty Only.

Part bill received of Rs. 80597/- B.no: 13496, dt. 30/9/20. and bal. bill of Rs. 22682/- to be received.

15/10/20

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.254,101,90,103,130 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Switches etc.

Company	VOC LLP
Site & Phase	
Req. no.	63533
Req. Date	23/09/2020
Material required before	25/09/2020
ID no.	60157
Prepared by:	A Suresh
Approved by (sign):	
Flat / Block no:	254,101,90&103&130
Type A 1210 Sft 3BHK Order Value:	2 villa
Type B 1010 Sft 2BHK Order Value:	3 villa

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	3	2	5.0		5.00		
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00		
4	8 Module plates	Nos	9.0	9.0	3	2	45.0	10	35.00		
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	25	150.00		
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	30	80.00		
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00		
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0		200.00		
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00		
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00		
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0		85.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0		450.00		
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00		
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00		
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0		400.00		
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0		150.00		
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0		300.00		
	Total						2160.00	65.00	2095.00		

70713

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.	11825
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-10-2020
	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	85
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42413
Date 3/11
Sign.

INWARD
Inward No: 15429 Dt: 30/10/20
MRN No: 84680 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
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Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	70713
	PO Date.	24-09-2020
	Req ID	60157
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
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INWARD
Inward No: 15629 Dt: 30/10/20
MRN No: 84650 Dt: 31/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	1,729.98	1,729.98	Total Taxable Amount	19,222.00	3,459.96
			Total Invoice Amount	22,681.96	

Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction