

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/11/20		Prepared by:		NEHA.C	
PO/WO no.		70713		PO / WO Date.		24/9/20	
Supplier Name		csllp		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/11/20	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/-

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

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13939	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70713	
				PO Date.		24-09-2020	
				Req ID		60157	
				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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15							
	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



Purchase Order



70713

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From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70713	63533
	Doc Date	24-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	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	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	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

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.					

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

Penalty 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

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

af
18/10/20

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.		60154					
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									
S No.	Description Item	Units	Qty required for Type B 1010 Sft	Qty required for Type A 1210 Sft	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	10	10	3	2	50	500	—		
2	16 Amps MCB	Nos	90	90	3	2	450	4500	—		
3	6 Amps MCB	Nos	90	90	3	2	450	4500	—		
4	8 Module plates	Nos	90	90	3	2	450	3500	—		
5	6 Module plates	Nos	350	350	3	2	1750	15000	—		
6	2 Module plates	Nos	220	220	3	2	1100	8000	—		
10	16 Amps Socket	Nos	100	100	3	2	500	5000	—		
11	6 Amps Socket	Nos	400	400	3	2	2000	20000	—		
12	T V Socket	Nos	50	50	3	2	250	2500	—		
13	Telephone Socket	Nos	50	50	3	2	250	2500	—		
14	16 Amps Switches	Nos	170	170	3	2	850	8500	—		
15	6 Amps Switches	Nos	900	900	3	2	4500	45000	—		
16	Bell push	Nos	10	10	3	2	50	500	—		
17	Fan Regulator	Nos	80	80	3	2	400	4000	—		
18	Blank Plate single	Nos	800	800	3	2	4000	40000	—		
19	25A change over switch - 2P	Nos	10	10	3	2	50	500	—		
20	PVC Connectors - 6Amps	Nos	300	300	3	2	1500	15000	—		
21	AC Round sheets 3"	Nos	600	600	3	2	3000	30000	—		
Total							216000	6500	209500		

APPROVED

23 SEP 2020

MINISH PARIKH
MANAGER-PROCUREMENT

70713

DELIVERY CHALLAN

Summit Sales LLP

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

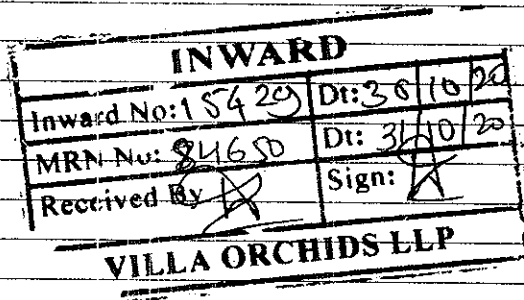
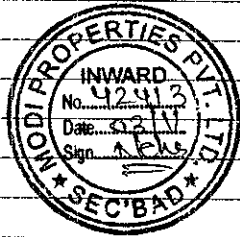
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11825
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		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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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

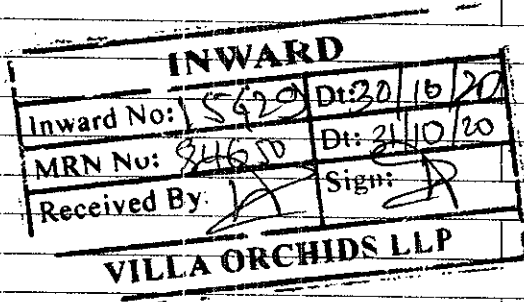
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1 of 1 : 30-10-2020

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Behind Janapriya, Kowkur, Hyderabad				PO No.		70713	
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GSTIN : 36AANFG4817C1ZH				Req Date		23-09-2020	
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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

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