PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71791	PO / WO Date.	8/11/20.
~~Supplier Name~~	SSllp.	~~PO/WO amount~~	19,994.
Firm/Company	Voc Up	Project	Voc Up.
Sl. No.	Bill No.	Bill Date	Bill amount
1	714099.	7/11/20.	19,994
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,994

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1966.	7/11/20	85031	☑ 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:	19,994
Amount E – PO / WO value:	19,994
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/11/20.	18/11					

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/-

Purchase Order

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71791
30.10.20 4:42:54

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71791	63572
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
3	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
4	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
	Total Order Value . . .					**19,993.92**

Rupees : Ninteen Thousand Nine Hundred Ninty Three and Paise Ninty Two 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for V.no.258 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***
Authorised Signatory

Name : 06/11/2020
Contact

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

Name : ____________

Date : __/__/____

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 : 07-11-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14099
Invoice Date.	07-11-2020
PO No.	71791
PO Date.	03-11-2020
Req ID	61173
Req Date	31-10-2020
Loc Req No	63572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
3	4821 - Electrical - wires - Cu multistand wires Blue -		3	2325.00	6,975.00	18	1,255.50
4	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
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IGST	CGST	SGST			
			Total Taxable Amount	16,944.00	3,049.92
	1,524.96	1,524.96	Total Invoice Amount	19,993.92	

Rupees : Ninteen Thousand Nine Hundred Ninty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7179

Requisition Form - Electrical Wires

Company: VOC LLP
Site & Phase: VOC
Req. no.: 63572
Req. Date: 31-10-2020
Material required before: 15-10-2020
ID no.: 61173
Prepared by: A Suresh
Approved by (sign):
Flat / Block no: 258

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		1	5.0	11	-6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs		5.0		1	5.0	6	-1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs		4.0		1	4.0	5	-1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs		4.0		1	4.0	5	-1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0		1	4.0	3	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0		1	4.0	3	1.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0		1	3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0		1	3.0		3.00		
9	Al Service wire 7/20	90 Mtrs		2.0		1	2.0				
10	RG6 TV Cable	90 Mtrs		1.0		1	1.0				
11	Telephone wire 2 pair	90 Mtrs		1.0		1	1.0				
12	Spring box	15 mtr		1.0		1	1.0				
	Total						37.00	33.00	8.00		

APPROVED
04 NOV 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

1 of 1 : 07-11-2020

Customer Details	DC No.	11966
Villa Orchids LLP	DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71791
	PO Date.	03-11-2020
	Req ID	61173
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63572

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction