

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72111		PO / WO Date. 19/11/20	
Supplier Name Sslp.		PO/WO amount 2,718	
Firm/Company Voclp		Project Voclp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14255	17/11/20.	2,718
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,718
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12092	17/11/20	85304 ☒ 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:			2,718
Amount E – PO / WO value:			2,718
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		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Page(s) 1 Of 1

13-11-2020 15:14:17

Orig



72111

06.11.20 4:56:38

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	72111	63585
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4790 - Electrical - other - Modular socket - 15 A - nos	16.00	89.00	0.00	18.00	1,680.32
2 4794 - Electrical - other - Modular switch - 16 A - nos	16.00	55.00	0.00	18.00	1,038.40
Total Order Value . . .					2,718.72
Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two 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** Villa Orchids
kowkur, Alwal
Phone.**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.257 purpose**Completion Date** Nil**Measurment** nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____
Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.

Company

VOC LLP

Req. no.

Material required before

12 Novem

Prepared by:

A Suresh

Flat / Block no:

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

S No.

Item
Description

1 40 Amps Isolator-4P

Nos

2 16 Amps MCB

Nos

3 6 Amps MCB

Nos

4 8 Module plates

Nos

5 6 Module plates

Nos

6 2 Module plates

Nos

10 16 Amps Socket

Nos

11 6 Amps Socket

Nos

12 T.V Socket

Nos

13 Telephone Socket

Nos

14 16 Amps Switches

Nos

15 6 Amps Switches

Nos

16 Bell push

Nos

17 Fan Regulator

Nos

18 Blank Plate single

Nos

19 25A change over switch - 2P

Nos

20 PVC Connectors - 6Amps

Nos

21 AC Round sheets 3"

Nos

Total

Nos

72-111

DELIVERY CHALLAN

Summit Sales LLP

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

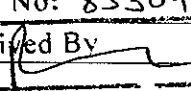
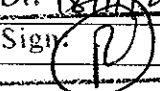
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

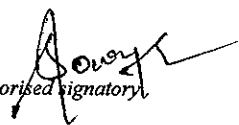
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12097
Villa Orchids LLP		DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72111
		PO Date.	13-11-2020
		Req ID	61502
GSTIN : 36AANFG4817C1ZH		Req Date	12-11-2020
		Loc Req No	63585
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
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INWARD	
Inward No: 15458	Dt: 17/11/20
MRN No: 85304	Dt: 18/11/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	
17:08	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14255	
Villa Orchids LLP				Invoice Date.		17-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72111	
GSTIN : 36AANFG4817C1ZH				PO Date.		13-11-2020	
				Req ID		61502	
				Req Date		12-11-2020	
				Loc Req No		63585	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
3							
4							
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7							
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11							
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13							
14							
15							
IGST				CGST		SGST	
207.36				207.36		207.36	
Total Taxable Amount				2,304.00		414.72	
Total Invoice Amount				2,718.72			
Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.							

for Summit Sales LLP


 Authorized Signatory

Subject to Hyderabad Jurisdiction