PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72969	PO / WO Date.	15/12/20
Supplier Name	SS IIP	PO/WO amount	3,337/-
Firm/Company	Villa orchids LLP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14852	17/12/20	3,337/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,337/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12629	17/12/20	86485	☑ 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:	3,337/-
Amount E – PO / WO value:	3,337/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuelts	PSh					
Date	23/12/20	26/12					

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.	14852
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
	Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
4	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
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14							
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IGST	CGST	SGST				
			Total Taxable Amount	2,828.00		509.04
	254.52	254.52	Total Invoice Amount	3,337.04		

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72455 Date 19/12 Sign. [signature]

Authorised signatory

Purchase Order

Page(s) 1 Of 1   15-12-2020 15:53:15

72969
05.12.20 12:14:14

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**	72969	63611
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	10.00	89.00	0.00	18.00	1,050.20
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
					Total Order Value . . .	**3,337.04**

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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. Above order for V.no.122,103,102,282,132,131 fixing 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

Company Name:	VOC LLP	Date:	14-12-2020
Site & Phase:	VOC	Time:	11:13
Supplier:	SSLLP	Req. No.	63611
Material required before :	**16-12-2020**	ID No.	62292

No	Description	Size	Quantity	Units	Inward No	Date
1	4-pole Isolators	40 Amps	02	Nos		
2	Insulation tapes	Std	01	Box		
3	sockets 72969	15 amps	10	Nos		
4	Fan round sheets	5"	100	Nos		
				APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: for villa no 122&103&102,282,287,132,131 fixing purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	14-12-2020	Sign& Date	14-12-2020

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	DC No.	12629
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
	Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
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INWARD
Inward No: 15495 Dt: 17/12/20
MRN No: 86485 Dt: 19/12/20
Received By
VILLA ORCHIDS
14:34

INWARD No. 43973 Date 22/12
MODI PROPERTIES PVT. LTD. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX 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** TRANSIT COPY

Customer Details	Invoice No.	14852
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
4	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
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15							

INWARD
Inward No: 15495 Dt: 17/12/20
MRN No: 86485 Dt: 19/12/20
Received By
Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,828.00	509.04
	254.52	254.52	Total Invoice Amount	3,337.04	

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

for Summit Sales LLP

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