

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2021		Prepared by: NEHA	
PO/WO no. 73757		PO / WO Date. 11/01/2021	
Supplier Name SCLP		PO/WO amount 2369/-	
Firm/Company Villa orchids UP		Project Villa orchids	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15425	16/01/2021	2,369/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2369/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13135	16/01/2021	87623
2.			
3.			
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			2369/-
Amount E – PO / WO value:			2369/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/01/2021	21/1/21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.		15425	
Villa Orchids LLP				Invoice Date.		16-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		73757	
GSTIN : 36AANFG4817C1ZH				PO Date.		11-01-2021	
				Req ID		62991	
				Req Date		11-01-2021	
				Loc Req No		63631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
180.72				180.72		2,008.00	
Total Taxable Amount				2,008.00		361.44	
Total Invoice Amount				2,369.44			

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 11:02:28



73757

09.01.21 11:06:14

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73757	63631
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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 40 ams	2.00	469.00	0.00	18.00	1,106.84
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
Total Order Value . . .					2,369.44

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items Sl.no.1 to 2 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.103,48 electrical final fitting 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:		09-01-2020	
Site & Phase :		VOC		Time:		16.50	
Supplier				Req. No.		63631	
Material required before date:		11.01-2021		ID No.		62991	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMPS	10	Nos		
2	4 POLE ISOLATER	40 Amps	02	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 103 & 48 Electrical final fitting work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	09-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

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

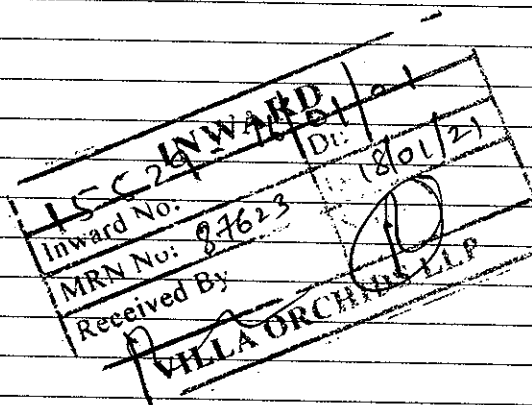
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

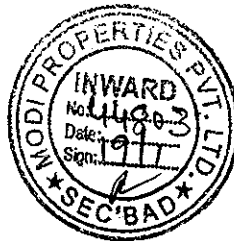
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details		DC No.	13135
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	16-01-2021
		PO No.	73757
		PO Date.	11-01-2021
		Req ID	62991
		Req Date	11-01-2021
		Loc Req No	63631
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15425		
Villa Orchids LLP				Invoice Date.	16-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73757		
GSTIN : 36AANFG4817C1ZH				PO Date.	11-01-2021		
				Req ID	62991		
				Req Date	11-01-2021		
				Loc Req No	63631		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,008.00		361.44	
	180.72	180.72	Total Invoice Amount	2,369.44			

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory