PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75426	PO / WO Date.	9/3/21
Supplier Name	SSLLP	PO/WO amount	4205.52/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16488	18/3/21	1660.26/-
2	16428	15/3/21	2545.26/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4205.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14120	18/3/21	90276	☑ Yes ☐ No
2.	14066	15/3/21	90165	☑ 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:	4205.52/-
Amount E – PO / WO value:	4205.52/-
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	31/3/31
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	25/3/21	25/3	25 MAR 2021				

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16488
Villa Orchids LLP	Invoice Date.	18-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75426
	PO Date.	09-03-2021
	Req ID	64497
GSTIN : 36AANFG4817C1ZH	Req Date	09-03-2021
	Loc Req No	63662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No: 15132 Date: 20/3 Sign:

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	16428
Invoice Date.	15-03-2021
PO No.	75426
PO Date.	09-03-2021
Req ID	64497
Req Date	09-03-2021
Loc Req No	63662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	42	37.00	1,554.00	18	279.72
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	3	201.00	603.00	18	108.54
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	194.13	194.13	Total Taxable Amount	2,157.00	388.26
			Total Invoice Amount	2,545.26	

Rupees : Two Thousand Five Hundred Fourty Five and Paise Twenty Six Only.

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MODI PROPERTIES & CO. ★ SEC'BAD ★
INWARD
No: 75486
Date: 16/3
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-03-2021 2:02:24 PM

75426
04.03.21 12:26:58

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**	75426	63662
	Doc Date	09-03-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4793 - Electrical - other - Modular Switch - 6 A - nos	42.00	37.00	0.00	18.00	1,833.72
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3.00	201.00	0.00	18.00	711.54
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
					Total Order Value . . .	**4,205.52**

Rupees : Four Thousand Two Hundred Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	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	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.284,257,96 DB box inside power supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Bill Received @
16488 - 18/3/21 - 1660/-
Bal Amt 2545/-

For *Villa Orchids LLP*
Authorised Signatory

Name : ________________

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

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	09-03-2021
Site & Phase:	VOC	Time:	11:53
Supplier:	SSLLP	Req. No.	63662
Material required before :	**11-03-2021**	ID No.	64497

No	Description	Size	Quantity	Units	Inward No	Date
1	Switches	6 amps	42	Nos		
2	Fan dimmer's	Std	03	Nos		
3	3-pole isolator	42 amps	03	Nos		
	75426					

Remarks: for villa no 11 fixing&284,257,96 DB Box inside power supply connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	09-03-2021	Sign& Date	09-03-2021

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Villa Orchids LLP	DC No.	14120
Behind Janapriya, Kowkur, Hyderabad	DC Date.	18-03-2021
	PO No.	75426
	PO Date.	09-03-2021
	Req ID	64497
GSTIN : 36AANFG4817C1ZH	Req Date	09-03-2021
	Loc Req No	63662

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2			
3			
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15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 15593 Dt. 18/03/21		
22	90276		
23	18/03/21		
24			
25	VILLA ORCHIDS LLP		
26	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14616		
27	Date 19/3 15:30		
28	Sign.		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	DC No.	14066
Behind Janapriya, Kowkur, Hyderabad	DC Date.	15-03-2021
	PO No.	75426
	PO Date.	09-03-2021
	Req ID	64497
GSTIN : 36AANFG4817C1ZH	Req Date	09-03-2021
	Loc Req No	63662

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	42
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	3
3			
4			
5			
6			
7			
8			
9			
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13			
14	15589 15/03/21		
15	90165 16/03/21		
16	Sndef		
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: Dt:		
24	MRN No: Dt:		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46580 Date 19/3

for Summit Sales LLP

Authorised signatory

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