

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/4/21		Prepared by:		NEHA																									
PO/WO no.		75919		PO / WO Date.		26/3/21																									
Supplier Name		Sslup		PO/WO amount		1,385/-																									
Firm/Company		Voc Up		Project		Voc																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	16700	27/3/21		1,385/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,385/-																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	14308	27/3/21	90670	☐ 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:						1385/-																									
Amount E – PO / WO value:						1385/-																									
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			5/4/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Nehe</i></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>2/4/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>Nehe</i>							Date	2/4/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Nehe</i>																														
Date	2/4/21																														

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/-

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 : 27-03-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		16700	
				Invoice Date.		27-03-2021	
				PO No.		75919	
				PO Date.		26-03-2021	
				Req ID		64964	
				Req Date		26-03-2021	
				Loc Req No		63667	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	10	37.00	370.00	18	66.60
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	4	201.00	804.00	18	144.72
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5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
105.66				105.66		Total Taxable Amount	
				Total Invoice Amount		1,174.00	
						211.32	
Rupees : One Thousand Three Hundred Eighty Five and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order



75919

24.03.21 11:13:31

Page(s) 1 Of 1

26-03-2021 11:10:36 AM

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	75919	63667
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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	10.00	37.00	0.00	18.00	436.60
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	4.00	201.00	0.00	18.00	948.72
Total Order Value . . .					1,385.32

Rupees : One Thousand Three Hundred Eighty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / 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 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.196,11 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name:		VOC LLP		Date:		25-03-2021	
Site & Phase:		VOC		Time:		16:47	
Supplier:		SSLLP		Req. No.		63667	
Material required before :		28-03-2021		ID No.		64964	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Switches	6 Amps	10	Nos			
2	Fan dimmer	Std	04	Nos			
Remarks: for villa no 196&11 fixing purpose							
Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		25-03-2021		Sign& Date		25-03-2021	

Summit Sales LLP

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

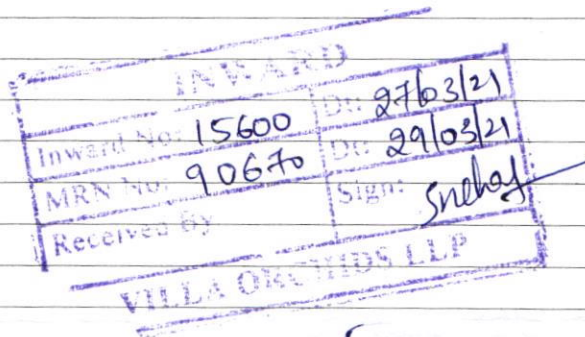
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details		DC No.	14308
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	27-03-2021
		PO No.	75919
		PO Date.	26-03-2021
		Req ID	64964
		Req Date	26-03-2021
		Loc Rcq No	63667
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	10
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	4
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12.15

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

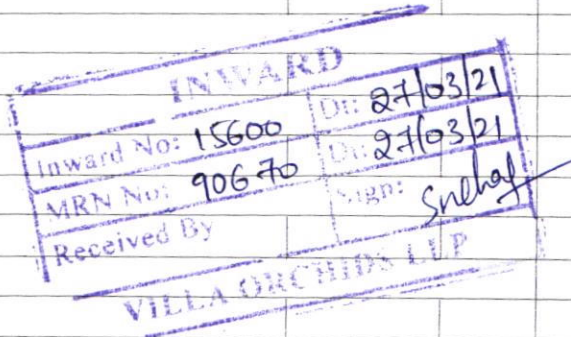
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.	16700		
Villa Orchids LLP				Invoice Date.	27-03-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	75919		
GSTIN : 36AANFG4817C1ZH				PO Date.	26-03-2021		
				Req ID	64964		
				Req Date	26-03-2021		
				Loc Req No	63667		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	10	37.00	370.00	18	66.60
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12							
13							
14							
15							
IGST				CGST		SGST	
				105.66		105.66	
Total Taxable Amount				1,174.00		211.32	
Total Invoice Amount				1,385.32			
Rupees : One Thousand Three Hundred Eighty Five and Paise Thirty Two Only.							



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