PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/05/21	Prepared by:	MOUNIKA
PO/WO no.	76824	PO / WO Date.	29/4/21
Supplier Name	SSLLP	PO/WO amount	15,896.96/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17176	30/4/21	15,896.96/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,896.96/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14711	30/4	91536	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,896.96/-
Amount E – PO / WO value:	15,896.96/-
Amount F – Difference (A – E):	—

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	15/5/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mouni	PSS					
Date	8/5/21	8/5/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

E 30/4

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.	17176
Villa Orchids LLP	Invoice Date.	30-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76824
	PO Date.	29-04-2021
	Req ID	65794
	Req Date	29-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	842.00	3,368.00	18	606.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	842.00	3,368.00	18	606.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	842.00	3,368.00	18	606.24
4	4817 - Electrical - wires - Cu multistand wires Green -		4	842.00	3,368.00	18	606.24
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15							

IGST	CGST	SGST			
			Total Taxable Amount	13,472.00	2,424.96
	1,212.48	1,212.48	Total Invoice Amount	15,896.96	

Rupees : Fifteen Thousand Eight Hundred Ninty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80095
713
2

Purchase Order

 30-04-2021 2:04:55 PM

76824
06.05.21 4.35:36

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**	76824	63687
	Doc Date	29-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-04-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
				Total Order Value . . .		**15,896.96**

Rupees : Fifteen Thousand Eight Hundred Ninty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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. Order for V.no.11 & 12 balance wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	29-04-2021
Site & Phase :	VOC	Time:	16.50
Supplier		Req. No.	63687
Material required before date:	30-04-2021	ID No.	68794

No	Description	Size	Quantity	Units	Inward No	Date
1	Wire yellow	1/18	04	Bundle		
2	Wire black	1/18	04	Bundle		
3	Wire green 76824	1/18	04	Bundle		
4	Wire red	1/18	04 4	Bundles		
5						
6						
7						
8						
9						
10						

Remarks: - For Villa no 11 & 12 blance Wiring work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-04-2021	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

Customer Details		
Villa Orchids LLP	DC No.	14711
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-04-2021
	PO No.	76824
	PO Date.	29-04-2021
	Req ID	65794
GSTIN : 36AANFG4817C1ZH	Req Date	29-04-2021
	Loc Req No	63687

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
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INWARD
Inward No: 1018 Dt: 30/04/21
MRN No: 91536 Dt:
Received By Sign.
VILLA ORCHIDS LLP
17:05

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 91482
Date 31/5
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Villa Orchids LLP	Invoice Date.	30-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76824
	PO Date.	29-04-2021
	Req ID	65794
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INWARD
Inward No: 1018 Dt: 30/04/21
MRN No:
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	13,472.00	2,424.96
	1,212.48	1,212.48	Total Invoice Amount	15,896.96	

Rupees : Fifteen Thousand Eight Hundred Ninty Six and Paise Ninty Six Only.

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