

PURCHASE DIVISION
Advice for approval for credit to supplier

1025001

Date: 08/05/21		Prepared by: MOUNIKA	
PO/WO no. 76824		PO / WO Date. 29/4/21	
Supplier Name SSLHP		PO/WO amount 15,896.96/-	
Firm/Company VOL LHP		Project VOL	
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 4 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	9/05/21		
Date	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/-

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 : 30-04-2021

Customer Details				Invoice No.		17176		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-04-2021		
				PO No.		76824		
				PO Date.		29-04-2021		
				Req ID		65794		
				Req Date		29-04-2021		
				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
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
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.								

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	76824	63687
	Doc Date	29-04-2021	
	Quote No	Nil	
	Quote Date	29-04-2021	
	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. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**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** NilFor **Villa Orchids LLP**

Authorised Signatory

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.		65 774	
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	1/18	04	Bundle			
4	Wire red	1/18	04	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.

Summit Sales LLP

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

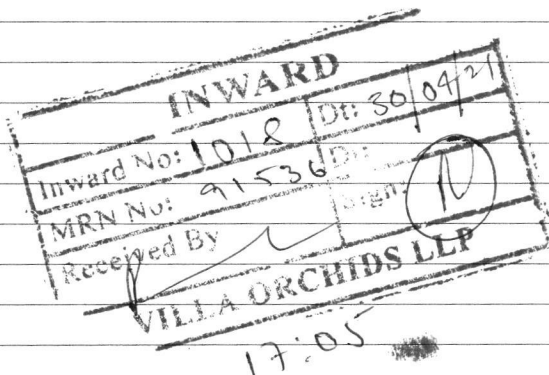
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details		DC No.	14711
Villa Orchids LLP		DC 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
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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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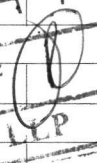
INWARD

Inward No: 1018

MRN No:

Received By: 

Dr: 30/04/21

Sign: 

VILLA ORCHIDS LLP

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

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction