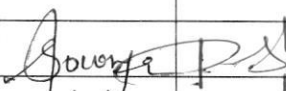
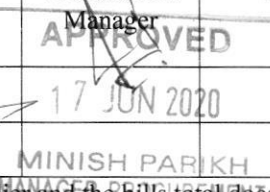


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Sowmya	
PO/WO no.		67759.		PO / WO Date.		5/6/20.	
Supplier Name		SSlp.		PO/WO amount		8,850.	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11637	10/6/20.		8,850.			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,850	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9723	10/6/20.	79790	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,850	
Amount E – PO / WO value:						8,850	
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			15/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20 						

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 : 10-06-2020

Customer Details				Invoice No.	11637		
Villa Orchids LLP				Invoice Date.	10-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67759		
GSTIN : 36AANFG4817C1ZH				PO Date.	05-06-2020		
				Req ID	57406		
				Req Date	04-06-2020		
				Loc Req No	63357		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				7,500.00		1,350.00	
CGST				675.00		675.00	
SGST				675.00		675.00	
Total Taxable Amount				7,500.00		1,350.00	
Total Invoice Amount				8,850.00			

Rupees : Eight Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 2:38:13 PM



67759

03.06.20 12:48:13

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	67759	63357
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for V.no.14 to 16 & 8 to 12 & 120 to 15 power cable purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		04-06-2020	
Site & Phase:		VOC		Time:		14.12	
Supplier:				Req. No.		63357	
Material required before :		08-06-2020		ID No.		570406	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARMOR CABLE (4 CORE) 67743	6 Sq. mm	500	Mtr			
2	AL Serivce Wire 67759	7/20	5	bundle			
3							
4							
5							
Remarks: For villa no 14 to 16 lane & 08 to 12 lane & 120 to 15 lane power cable laying purpose ✓							
Prepared By		A Suresh		Approved by			
Sign. & Date		04-06-2020		Sign. & Date			

APPROVED BY
05 JUN 2020
SOHAM MOOL
MANAGING DIRECTOR

Summit Sales LLP

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

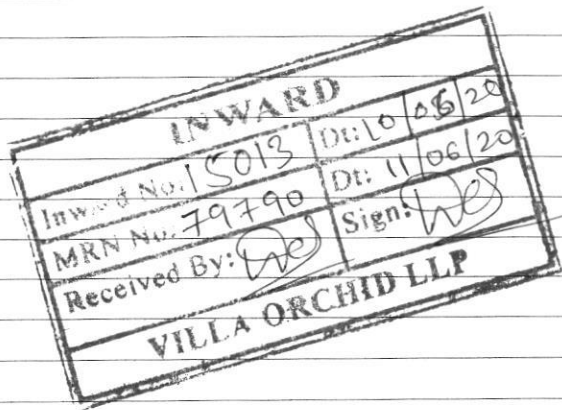
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9723
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67759
		PO Date.	05-06-2020
		Req ID	57406
		Req Date	04-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63357
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
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			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11637	
Villa Orchids LLP				Invoice Date.		10-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67759	
GSTIN : 36AANFG4817C1ZH				PO Date.		05-06-2020	
				Req ID		57406	
				Req Date		04-06-2020	
				Loc Req No		63357	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,500.00		1,350.00	
Total Invoice Amount				8,850.00			

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction