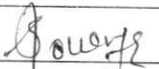


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68384.		PO / WO Date.		29/6/20.	
Supplier Name		SSlp.		PO/WO amount		1,07,142.82	
Firm/Company		Vocllp.		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12049	1/7/20.		1,07,142.82			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,07,142.82	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10104	1/7/20	80692	☒ 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:						1,07,143	
Amount E – PO / WO value:						1,07,143	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20.						

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE
1 of 1 01-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12049
Villa Orchids LLP	Invoice Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68384
	PO Date.	29-06-2020
	Req ID	58000
	Req Date	27-06-2020
	Loc Req No	63392
GSTIN : 36AANFG4817C1ZH		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	11	570.00	6,270.00	18	1,128.60
3	4816 - Electrical - wires - Cu multistand wires Red -		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green		15	570.00	8,550.00	18	1,539.00
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black		8	2098.00	16,784.00	18	3,021.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	90,799.00	16,343.82
	8,171.91	8,171.91	Total Invoice Amount	107,142.82	

Rupees : One Lakh(s) Seven Thousand One Hundred Forty Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

30-06-2020 11:55:58 AM



68384

24.06.20 12:19:12

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

68384

63392

Doc Date

29-06-2020

Quote No

Nil

Quote Date

29-06-2020

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	14.00	570.00	0.00	18.00	9,416.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	570.00	0.00	18.00	7,398.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	300.00	12.12	0.00	18.00	4,290.48
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	13.20	0.00	18.00	467.28
Total Order Value . . .					107,142.82

Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-06-2020 11:55:58 AM

Original / Office Copy / Purchase Div.Copy

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.37,130,64 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63392		Req. Date		23-06-2020						
Material required before		02.124-06-20201.19		ID no.		58000						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		37,130 & 64,										
Type A 1210 Sft 3BHK Order Value:		0 villas										
Type B 1010 Sft 2BHK Order Value:		3 villas										
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0	3	0	18.0	4	14.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	0	12.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	0	15.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		3	0	-		0.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00			
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00			
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00			
Total							109.00	20.00	89.00			

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 01-07-2020

Customer Details

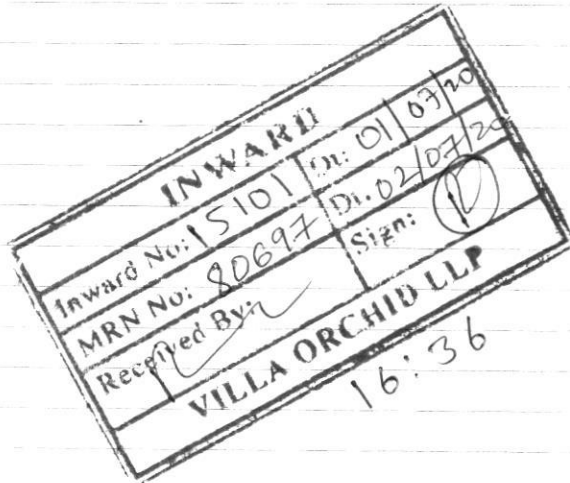
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	10104
DC Date.	01-07-2020
PO No.	68384
PO Date.	29-06-2020
Req ID	58000
Req Date	27-06-2020
Loc Req No	63392

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
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2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	11
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		15
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

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1 of 1 : 01-07-2020

Customer Details

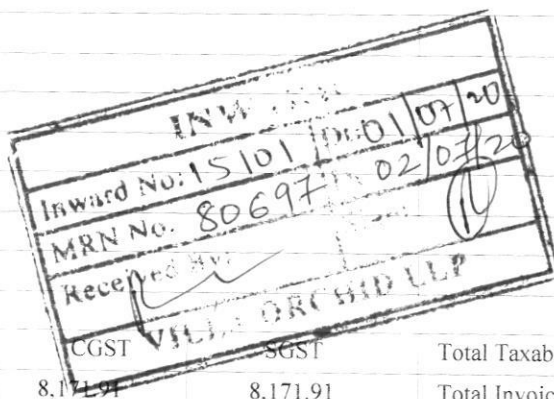
Villa Orchids LLP

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4 4817 - Electrical - wires - Cu multistand wires Green		15	570.00	8,550.00	18	1,539.00
5 4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6 4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
7 4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8 4822 - Electrical - wires - Cu multistand wires Black		8	2098.00	16,784.00	18	3,021.12
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
3 oils						
10 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11 4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
1 box						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	90,799.00		16,343.82
8,171.91	8,171.91		Total Invoice Amount	107,142.82		



Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction