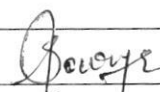


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68440.		PO / WO Date.		30/6/20	
Supplier Name		sslp.		PO/WO amount		1,20,160.58	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	12255		Bill Date	13/7/20.		
1.					41,141.88		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						41,141.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10294	13/7/20		☒ 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:						41,142	
Amount E – PO / WO value:						1,20,161	
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				18.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20.						

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 13-07-2020

Customer Details				Invoice No.		12255					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020					
				PO No.		68440					
				PO Date.		30-06-2020					
				Req ID		58106					
				Req Date		30-06-2020					
				Loc Req No		63414					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		17	570.00	9,690.00	18	1,744.20				
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2098.00	12,588.00	18	2,265.84				
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2098.00	12,588.00	18	2,265.84				
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9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	34,866.00		6,275.88
				3,137.94		3,137.94		Total Invoice Amount	41,141.88		
Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-07-2020 10:23:21 AM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



68440
24.06.20 12:19:13

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	68440	63414
Doc Date	30-06-2020	
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	27.00	570.00	0.00	18.00	18,160.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	19.00	570.00	0.00	18.00	12,779.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	300.00	12.12	0.00	18.00	4,290.48
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
10 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					120,160.58

Rupees : One Lakh(s) Twenty Thousand One Hundred Sixty and Paise Fifty Eight 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.
Phone. 9502232100/9502266233

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Partly Asl : 12119 Dt: 6/7/20
A-t: 79018
11/7/20 Bal: 41,142/-

Purchase Order

Page(s) 2 Of 2

01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div.Copy

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.130,135,137,101,102 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		Villa Orchids LLP		Site & Phase		Voc				
Req. no.		63414		Req. Date		29.06.20				
Material required before				ID no.		58106				
Prepared by:		sharvani		Approved by (sign):						
Villa / Block no:		130,135,137,101,102								
Type A - 1, 2 : 1940 Sft Order Value:				Villa						
Type B - 1, 2 : 1940 Sft Order Value:										
Type C - 1, 2 : 1820 Sft Order Value:		5		Villa						
Type D - 1, 2 : 1585 Sft Order Value:										
S No.	Item Description	Units	Qty required for Type A - 1, 2 - 1940 Sft requirement	Qty required for Type B - 1, 2 - 1940 Sft requirement	Qty required for Type C - 1, 2 - 1820 Sft requirement	Qty required for Type D - 1, 2 : 1585 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0	8.0	8.0	40.0	13	27.00	✓
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	8.0	8.0	8.0	40.0	21	19.00	✓
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	4.0	4.0	20.0	18	2.00	✓
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	4.0	4.0	20.0	22	-2.00	✓
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	4.0	4.0	20.0	4	3.00	✓
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	4.0	4.0	20.0	4	2.00	✓
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	✓
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	✓
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2.0	2.0	10.0	10	0.00	✓
10	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	5.0	2	3.00	✓
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	5.0	4	1.00	✓
12	Insulation tape	1 Nos	10	10	10	10	50	0	50	✓
Total			42.0	42.00	42.00	42.00	210.00	98.00	85.00	

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

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	68440	63414
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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	27.00	570.00	0.00	18.00	18,160.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	19.00	570.00	0.00	18.00	12,779.40
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4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 ois	300.00	12.12	0.00	18.00	4,290.48
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
10 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					120,160.58

Rupees : One Lakh(s) Twenty Thousand One Hundred Sixty and Paise Fifty Eight 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.
Phone. 9502232100/9502266233**Penalty For Delay** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

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.130,135,137,101,102 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 : __/__/__

Summit Sales LLP

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

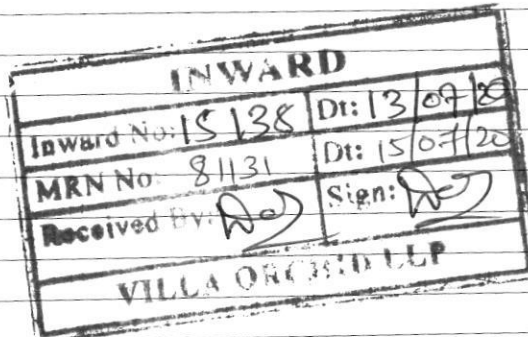
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10294
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	13-07-2020
		PO No.	68440
		PO Date.	30-06-2020
		Req ID	58106
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63414
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		17
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

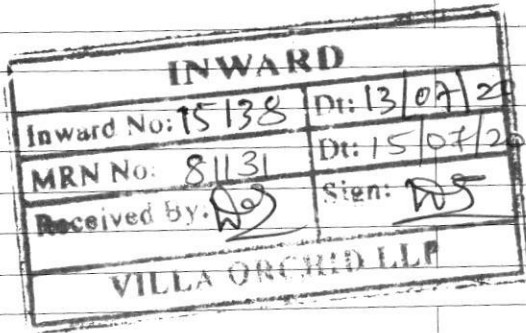
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details					Invoice No.	12255		
Villa Orchids LLP					Invoice Date.	13-07-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No.	68440		
GSTIN : 36AANFG4817C1ZH					PO Date.	30-06-2020		
					Req ID	58106		
					Req Date	30-06-2020		
					Loc Req No	63414		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		17	570.00	9,690.00	18	1,744.20	
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3	4822 - Electrical - wires - Cu multistand wires Black -		6	2098.00	12,588.00	18	2,265.84	
4								
5								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		34,866.00		6,275.88	
	3,137.94	3,137.94	Total Invoice Amount		41,141.88			

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction