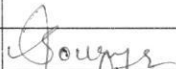


PURCHASE DIVISION
Advice for approval for credit to supplier

31

Date:		28/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69096.		PO / WO Date.		24/7/20.	
Supplier Name		Ssllp.		PO/WO amount		97,371	
Firm/Company		Voc llp		Project		Voc llp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12465	25/7		52,218			
2.	12464	11		45,153.			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						97,371	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10486	25/7	81537	☒ Yes ☐ No			
2.	10485	"	81539	☒ 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:						97,371	
Amount E – PO / WO value:						97,371	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details				Invoice No.		12464	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-07-2020	
				PO No.		69096	
				PO Date.		24-07-2020	
				Req ID		58673	
				Req Date		22-07-2020	
				Loc Req No		63458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	95	30.00	2,850.00	18	513.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	75	55.00	4,125.00	18	742.50
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,265.00	6,887.70
		3,443.85	3,443.85	Total Invoice Amount		45,152.70	
Rupees : Fourty Five Thousand One Hundred Fifty Two and Paise Seventy Only.							

for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details				Invoice No.		12465	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-07-2020	
				PO No.		69096	
				PO Date.		24-07-2020	
				Req ID		58673	
				Req Date		22-07-2020	
				Loc Req No		63458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40
2	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
6	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
9	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
10	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				44,252.50		7,965.44	
3,982.72				3,982.72		Total Invoice Amount	
				52,217.95			
Rupees : Fifty Two Thousand Two Hundred Seventeen and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

24-07-2020 2:29:17 PM



69096

24.07.20 11:20:52

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	69096	63458
	Doc Date	24-07-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	95.00	30.00	0.00	18.00	3,363.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	160.00	57.00	0.00	18.00	10,761.60
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	45.00	77.00	0.00	18.00	4,088.70
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	182.00	65.00	0.00	18.00	13,959.40
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	25.00	46.00	0.00	18.00	1,357.00
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	75.00	55.00	0.00	18.00	4,867.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	380.00	36.00	0.00	18.00	16,142.40
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	350.00	11.00	0.00	18.00	4,543.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
16 4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	275.00	7.50	0.00	18.00	2,433.75
18 4780 - Electrical - conducting - PVC stripe connector - NA	100.00	15.00	0.00	18.00	1,770.00

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

24-07-2020 2:29:17 PM

Original / Office Copy / Purchase Div.Copy

- NOS					
Total Order Value . . .					97,370.65
Rupees : Ninty Seven Thousand Three Hundred Seventy and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
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. Above order for V.no.217 to 219,135,137 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.																				
Company	VOC LLP		Site & Phase																	
Req. no.	63458		Req. Date		22 July 2020															
Material required before	23 July 2020		ID no.		58613															
Prepared by:	A Suresh		Approved by (sign):																	
Flat / Block no:	217 to 219 & 135&137																			
Type A 1210 Sft 3BHK Order Value:	2 villa																			
Type B 1010 Sft 2BHK Order Value:	3 villa																			
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date									
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0		5.00											
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0	5	40.00											
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	5	40.00											
4	8 Module plates	Nos	9.0	9.0	3	2	45.0		45.00											
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	15	160.00											
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	15	95.00											
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00											
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0	18	182.00											
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00											
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00											
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0	10	75.00											
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	70	380.00											
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00											
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00											
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0	50	350.00											
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00											
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0	50	100.00											
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0	25	275.00											
Total							2160.00	263.00	1897.00											

24 JUL 2020
MINISH PARIKH
MANAGER PROJECT

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROJECT

69096

Summit Sales LLP

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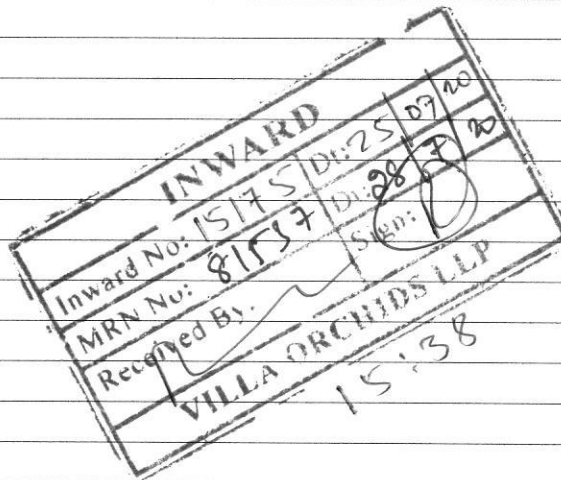
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details		DC No.	10485
Villa Orchids LLP		DC Date.	25-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69096
		PO Date.	24-07-2020
		Req ID	58673
GSTIN : 36AANFG4817C1ZH		Req Date	22-07-2020
		Loc Req No	63458
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	95
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	75
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details				Invoice No.		12464		
Villa Orchids LLP				Invoice Date.		25-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.		69096		
				PO Date.		24-07-2020		
				Req ID		58673		
				Req Date		22-07-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No		63458		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	95	30.00	2,850.00	18	513.00	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	45	77.00	3,465.00	18	623.70	
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	182	65.00	11,830.00	18	2,129.40	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50	
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00	
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	75	55.00	4,125.00	18	742.50	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		38,265.00		6,887.70
		3,443.85	3,443.85	Total Invoice Amount		45,152.70		

Rupees : Fourty Five Thousand One Hundred Fifty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

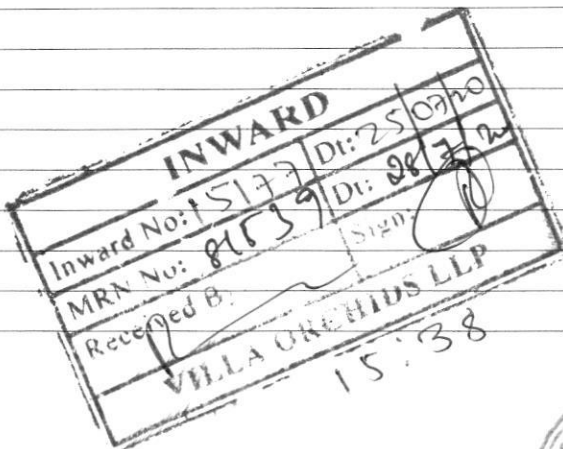
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details		DC No.	10486
Villa Orchids LLP		DC Date.	25-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69096
		PO Date.	24-07-2020
		Req ID	58673
		Req Date	22-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63458
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	380
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	350
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
10	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details				Invoice No.		12465		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-07-2020		
				PO No.		69096		
				PO Date.		24-07-2020		
				Req ID		58673		
				Req Date		22-07-2020		
				Loc Req No		63458		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	380	36.00	13,680.00	18	2,462.40	
2	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00	
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00	
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90	
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10	
6	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00	
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40	
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40	
9	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24	
10	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		44,252.50		7,965.44
		3,982.72	3,982.72	Total Invoice Amount		52,217.95		

Rupees : Fifty Two Thousand Two Hundred Seventeen and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction