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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 : 28-07-2020

Customer Details				Invoice No.		12512	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-07-2020	
				PO No.		68954	
				PO Date.		20-07-2020	
				Req ID		58565	
				Req Date		18-07-2020	
				Loc Req No		63449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	570.00	7,980.00	18	1,436.40
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1374.00	27,480.00	18	4,946.40
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1374.00	27,480.00	18	4,946.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		15	2098.00	31,470.00	18	5,664.60
8	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 oils	85442010	512	12.12	6,205.44	18	1,116.98
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
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		154,486.44	27,807.56
		13,903.78	13,903.78	Total Invoice Amount		182,294.00	
Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-07-2020 5:18:27 PM



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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 040-663355519618244433		Doc No	68954	63449
		Doc Date	20-07-2020	
		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	10.00	570.00	0.00	18.00	6,726.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
7 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
8 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
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 oils	500.00	12.12	0.00	18.00	7,150.80
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	13.20	0.00	18.00	467.28
Total Order Value . . .					182,122.38
Rupees : One Lakh(s) Eighty Two Thousand One Hundred Twenty Two and Paise Thirty 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.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-07-2020 5:18:27 PM

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.282,284,286,287,217 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		VOC LLP				Site & Phase		VOC			
Req. no.		63449				Req. Date		18-07-2020			
Material required before		20-07-2020				ID no.		58565			
Prepared by:		A Suresh				Approved by (sign):					
Flat / Block no:		282,284,286,287&217									
Type A 1210 Sft 3BHK Order Value:		2 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	5.0	5.0	3	2	25.0	15	10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	15	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	12	-2.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
Total							181.00	54.00	127.00		

APPROVED BY
22 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

20-07-2020 4:51:51 PM

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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	68954	63449
Doc Date	20-07-2020	
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	10.00	570.00	0.00	18.00	6,726.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
7 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
8 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
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 oils	500.00	12.12	0.00	18.00	7,150.80
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	13.20	0.00	18.00	467.28
Total Order Value . . .					182,122.38
Rupees : One Lakh(s) Eighty Two Thousand One Hundred Twenty Two and Paise Thirty 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.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



Estimate/Draft PO

Page(s) 2 Of 2

20-07-2020 4:51:51 PM

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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.282,284,286,287,217 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

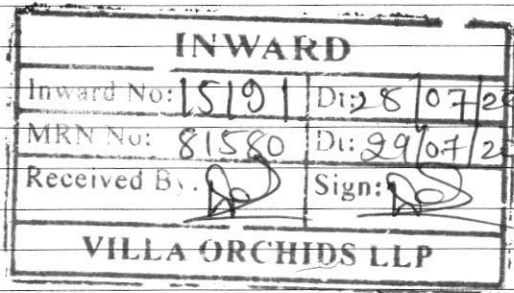
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10532
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68954
		PO Date.	20-07-2020
		Req ID	58565
		Req Date	18-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63449
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		14
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		15
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		15
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	512
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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16:27

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 : 28-07-2020

Customer Details				Invoice No.		12512	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-07-2020	
				PO No.		68954	
				PO Date.		20-07-2020	
				Req ID		58565	
				Req Date		18-07-2020	
				Loc Req No		63449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	570.00	7,980.00	18	1,436.40
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1374.00	27,480.00	18	4,946.40
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1374.00	27,480.00	18	4,946.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		15	2098.00	31,470.00	18	5,664.60
8	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 oils	85442010	512	12.12	6,205.44	18	1,116.98
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
12	INWARD Inward No: 15191 Dt: 28/07/20 MRN No: 81580 Dt: 29/07/20 Received By: [Signature] Sign: [Signature] VILLA ORCHIDS LLP						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		154,486.44	27,807.56
		13,903.78	13,903.78	Total Invoice Amount		182,294.00	
Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction