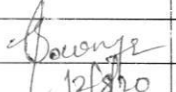


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		67588		PO / WO Date.		29/5/20	
Supplier Name		SSlp.		PO/WO amount		47,622	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12682	11/8/20.		38,064			
2.	12683	11		9,558			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,622 ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10696	11/8/20	82019	☒ Yes ☐ No			
2.	10697	11	82020	☒ 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:						47,622	
Amount E – PO / WO value:						47,622	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/20						

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 : 11-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12682			
				Invoice Date.		11-08-2020			
				PO No.		67588			
				PO Date.		29-05-2020			
				Req ID		57194			
				Req Date		27-05-2020			
				Loc Req No		63342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	12	367.00	4,404.00	18	792.72
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	50	75.00	3,750.00	18	675.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos			39174000	30	53.00	1,590.00	18	286.20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	24	61.00	1,464.00	18	263.52
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	18	269.00	4,842.00	18	871.56
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	12	100.00	1,200.00	18	216.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	24	60.00	1,440.00	18	259.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	36	66.00	2,376.00	18	427.68
11	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	50	58.00	2,900.00	18	522.00
12	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	150	18.00	2,700.00	18	486.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos			39174000	11	52.00	572.00	18	102.96
	4" x 3"								
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	20	101.00	2,020.00	18	363.60
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	12	58.00	696.00	18	125.28
IGST		CGST		SGST		Total Taxable Amount		32,258.00	5,806.44
		2,903.22		2,903.22		Total Invoice Amount		38,064.44	
Rupees : Thirty Eight Thousand Sixty Four and Paise Fourty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 11-08-2020

Customer Details				Invoice No.		12683			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-08-2020			
				PO No.		67588			
				PO Date.		29-05-2020			
				Req ID		57194			
				Req Date		27-05-2020			
				Loc Req No		63342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	6	22.00	132.00	18	23.76
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	24	106.00	2,544.00	18	457.92
3	7276 - Plumbing - PVC - Single Y with door - 4 In -			39174000	18	156.00	2,808.00	18	505.44
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos			3917	20	66.00	1,320.00	18	237.60
5	7273 - Plumbing - PVC - Single Y - 3 In - nos			39174000	18	72.00	1,296.00	18	233.28
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,100.00	1,458.00
		729.00		729.00		Total Invoice Amount		9,558.00	

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-05-2020 3:37:09 PM



67588

23.05.20 2:09:44

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	67588	63342
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	11-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	367.00	0.00	18.00	5,196.72
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	75.00	0.00	18.00	4,425.00
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	53.00	0.00	18.00	1,876.20
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	24.00	61.00	0.00	18.00	1,727.52
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	18.00	269.00	0.00	18.00	5,713.56
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	22.00	0.00	18.00	2,336.40
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	36.00	9.00	0.00	18.00	382.32
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	100.00	0.00	18.00	1,416.00
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	60.00	0.00	18.00	1,699.20
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	66.00	0.00	18.00	2,803.68
11 7194 - Plumbing - PVC - Coupling - 4 In - nos	50.00	58.00	0.00	18.00	3,422.00
12 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	18.00	0.00	18.00	3,186.00
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	11.00	52.00	0.00	18.00	674.96
14 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	101.00	0.00	18.00	2,383.60
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	58.00	0.00	18.00	821.28
16 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	22.00	0.00	18.00	155.76
17 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	24.00	106.00	0.00	18.00	3,001.92
18 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	156.00	0.00	18.00	3,313.44

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

29-05-2020 3:37:09 PM

Original / Office Copy / Purchase Div. Copy

19	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	66.00	0.00	18.00	1,557.60
20	7273 - Plumbing - PVC - Single Y - 3 In - nos	18.00	72.00	0.00	18.00	1,529.28
Total Order Value . . .						47,622.44
Rupees : Fourty Seven Thousand Six Hundred Twenty Two and Paise Fourty Four Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

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. Breakage in your account. Above order for V.NO.282,284,286,294 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 - P.VC Pipe works For Villas										
Company		Villa Orchids LLP		Site & Phase		Villa Orchids				
Req. no.		63342		Req. Date		26-05-2020				
Material required before				ID no.		57194				
Prepared by:		A.Suresh		Approved by (sign):						
Flat / Block no:		282 & 284 & 286 & 294								
Name of the Supplier :-										
Type A & B - 1 -1940 Sft		2		Villa						
Type A & B -2 - 1940 Sft		2		Villa						
Type C - 1 & 2 -1820 Sft				Villa						
Type D - 1 & 2 - 1585 Sft				Villa						
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	Pvc Pipe SS 4"	Length	12	12	12	12	72	60	12	✓
2	Pvc Plain Bend 4"	Nos	10	10	10	10	60	10	50	✓
3	Pvc Door Bend 4"	Nos	10	10	10	10	60	70	-10	✓
4	Pvc door tee 4"	Nos	4	4	4	4	24	35	-11	✓
5	plane tee 4"	Nos	4	4	4	4	24		24	✓
6	pvc Door y 4"	Nos	3	3	3	3	18		18	✓
7	pvc plane y 4"	Nos	3	3	3	3	18	20	-2	✓
8	PVC 4" 45Degree bend	Nos	6	6	6	6	36		36	✓
9	Pvc 4 " coupling	Nos	10	10	10	10	60	10	50	✓
10	Pvc 4" Vent cowl	Nos	3	3	3	3	18	20	-2	✓
11	pvc 4" Clamps	Nos	25	25	25	25	150		150	✓
12	pvc door inspection 4"	Nos	2	2	2	2	12	15	-3	✓
13	pvc reducer 4" X 3"	Nos	6	6	6	6	36	25	11	✓
14	Pvc nanitrap 4"x 3"	Nos	4	4	4	4	24		24	✓
15	Pvc floor trap 4"x3"	Nos	5	5	5	5	20		20	✓
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	12		12	✓
17	Solvent cement (250 Grms)	Nos	4	4	4	4	24		24	✓
18	pvc pipe SS 3"	Length	15	15	15	15	90	92	-2	✓
19	pvc plane bend 3"	Nos	8	8	8	8	48	50	-2	✓

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

20	pvc door bend 3"	Nos	6	6	6	6	36	40	-4	✓
21	pvc plane tee 3"	Nos	2	2	2	2	12		12	✓
22	pvc door tee 3"	Nos	5	5	5	5	20		20	✓
23	pvc plane y 3"	Nos	3	3	3	3	18	0	18	✓
24	pvc Clamp 3"	nos	30	30	30	30	180	185	-5	✓
25	pvc door inspection 3"	nos	2	2	2	2	12	15	-3	✓
26	pvc coupling 3"	nos	12	12	12	12	72	73	-1	✓
27	Pvc Bush 3" X 1 1/2	Nos	4	4	4	4	24	25	-1	✓
28	45 bend 3"	Nos	10	10	10	10	60	62	-2	✓
29	pvc ridged pipe SS 11/2"	Length	3	3	3	3	18		18	✓
30	pvc ridge elbows 11/2"	Nos	15	15	15	15	90		90	✓
31	pvc Ridged tee 11/2"	Nos	1	1	1	1	6		6	✓
32	pvc ridged end cups 11/2"	Nos	6	6	6	6	36		36	✓
33	pvc ridged pipe SS 4"	Length	2	2	2	2	12	15	-3	✓
	Total		237	237	237	237	1402		580	

APPROVED

 29/04/2023
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

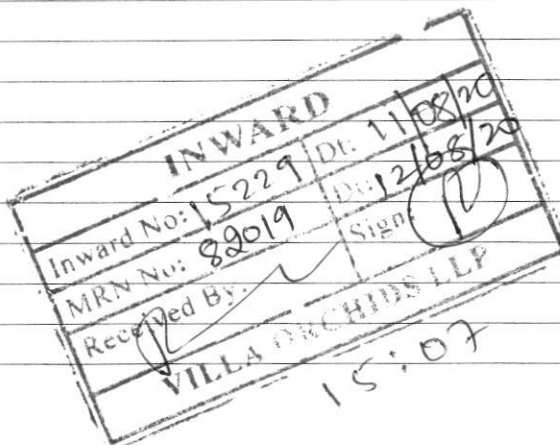
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10696
Villa Orchids LLP		DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67588
		PO Date.	29-05-2020
		Req ID	57194
		Req Date	27-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63342
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	24
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	18
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		36
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	12
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	24
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	11
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

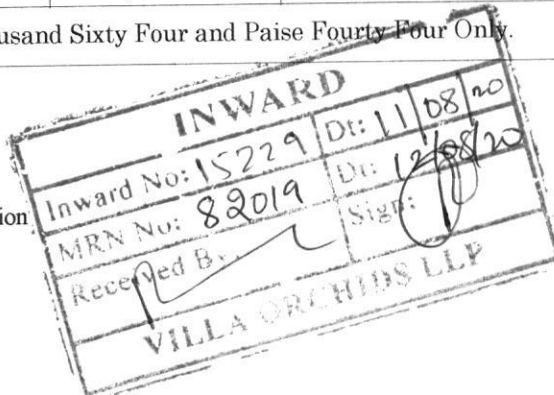
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.		12682	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-08-2020	
				PO No.		67588	
				PO Date.		29-05-2020	
				Req ID		57194	
				Req Date		27-05-2020	
				Loc Req No		63342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	367.00	4,404.00	18	792.72
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	61.00	1,464.00	18	263.52
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	269.00	4,842.00	18	871.56
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	12	100.00	1,200.00	18	216.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	60.00	1,440.00	18	259.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	58.00	2,900.00	18	522.00
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	18.00	2,700.00	18	486.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	11	52.00	572.00	18	102.96
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	101.00	2,020.00	18	363.60
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	58.00	696.00	18	125.28
IGST				CGST		SGST	
Total Taxable Amount				32,258.00		5,806.44	
Total Invoice Amount				38,064.44			
Rupees : Thirty Eight Thousand Sixty Four and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

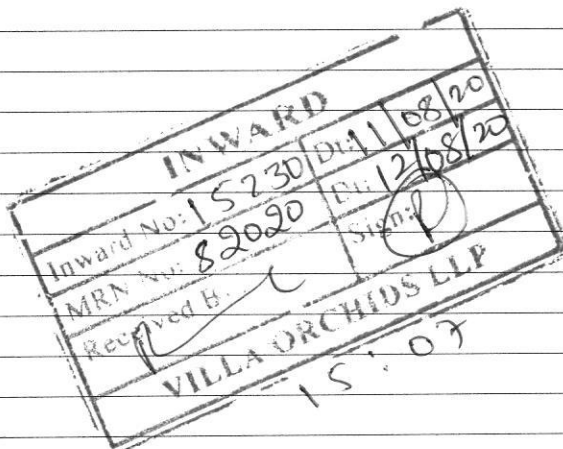
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10697
Villa Orchids LLP		DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67588
		PO Date.	29-05-2020
		Req ID	57194
GSTIN : 36AANFG4817C1ZH		Req Date	27-05-2020
		Loc Req No	63342
	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24
3	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	18
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

Authorised Signatory

Subject to Hyderabad Jurisdiction



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

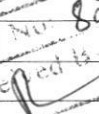
1 of 1 : 11-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12683	
				Invoice Date.		11-08-2020	
				PO No.		67588	
				PO Date.		29-05-2020	
				Req ID		57194	
				Req Date		27-05-2020	
				Loc Req No		63342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	22.00	132.00	18	23.76
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24	106.00	2,544.00	18	457.92
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	*18	156.00	2,808.00	18	505.44
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	66.00	1,320.00	18	237.60
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	18	72.00	1,296.00	18	233.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,100.00	1,458.00
		729.00	729.00	Total Invoice Amount		9,558.00	

INWARD

Inward No: 15230

MRN No: 82020

Received By: 

VILLA ORCHIDS LLP

DEL 11/08/20

DEL 12/08/20

Sl: 12

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction