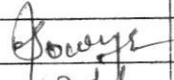


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/8/20		Prepared by:		SOWMYA	
PO/WO no.		69169		PO / WO Date.		27/7/20	
Supplier Name		SSlp.		PO/WO amount		1,00,757	
Firm/Company		Voc lrp		Project		Voc lrp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12819	24/8/20		4,956			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,956	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10820	24/8/20	82274	☒ 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:						4,956	
Amount E – PO / WO value:						1,00,757	
Amount F – Difference (A – E):						95800	
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			29.8.2020				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/8/20						

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

#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**ORIGINAL INVOICE**

1 of 1 : 24-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12819			
				Invoice Date.		24-08-2020			
				PO No.		69169			
				PO Date.		27-07-2020			
				Req ID		58743			
				Req Date		25-07-2020			
				Loc Req No.		63460			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,200.00	756.00
		378.00		378.00		Total Invoice Amount		4,956.00	
Rupees : Four Thousand Nine Hundred Fifty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-07-2020 2:08:00 PM



69169

31.07.20 12:08:29

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	69169	63460
Doc Date	27-07-2020	
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	430.00	36.00	0.00	18.00	18,266.40
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	45.00	107.00	0.00	18.00	5,681.70
16 4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

27-07-2020 2:08:00 PM

Original / Office Copy / Purchase Div.Copy

- NOS

Total Order Value . . . 100,757.25

Rupees : One Lakh(s) Seven Hundred Fifty Seven and Paise Twenty 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.220,221,287,284,294 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly Bill : 12515
12514

31/8/20 A : 95800/-
Bal : 4957/-

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.		63460		Req. Date		25 July 2020							
Material required before		27 July 2020		ID no.		58743							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		220,221 & 287&284&294											
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	0	45.00				
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	0	45.00				
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	20	430.00				
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	203.00	1957.00				

69169

Summit Sales LLP

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

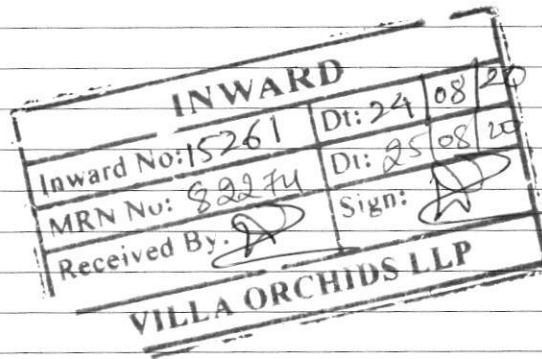
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10820
Villa Orchids LLP		DC Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69169
		PO Date.	27-07-2020
		Req ID	58743
		Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63460
	Description of Goods	HSN/SAC	Qty
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
2			
3			
4			
5			
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

[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

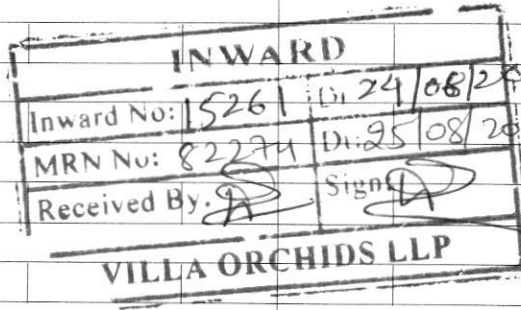
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No.	12819		
Villa Orchids LLP				Invoice Date.	24-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69169		
GSTIN : 36AANFG4817C1ZH				PO Date.	27-07-2020		
				Req ID	58743		
				Req Date	25-07-2020		
				Loc Req No	63460		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00		
Rupees : Four Thousand Nine Hundred Fifty Six Only.							



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction