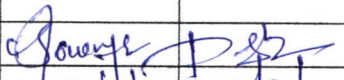


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70391		PO / WO Date.		14/9/20	
Supplier Name		Sslp.		PO/WO amount		56,662	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13293	19/9/20		35,396			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,396	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11239	19/9/20	83182	☒ 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:						35,396	
Amount E – PO / WO value:						56,662	
Amount F – Difference (A – E):						21,266	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20 28/9/20						

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

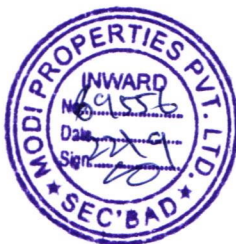
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13293			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020			
				PO No.		70391			
				PO Date.		14-09-2020			
				Req ID		59857			
				Req Date		14-09-2020			
				Loc Req No		63523			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302			8536	48	31.00	1,488.00	18	267.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166			8536	54	90.00	4,860.00	18	874.80
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065			8536	135	65.00	8,775.00	18	1,579.50
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610			8536	68	60.00	4,080.00	18	734.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610			8536	100	41.00	4,100.00	18	738.00
6	4792 - Electrical - other - Modular Step Dimmer - NA CPWS2FR5			8536	6	205.00	1,230.00	18	221.40
7	4788 - Electrical - other - Modular Bell switches - 6A CPW106B0			8536	4	57.00	228.00	18	41.04
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	4	469.00	1,876.00	18	337.68
9	4799 - Electrical - other - Change over - 25 Amps -			8536	4	840.00	3,360.00	18	604.80
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,997.00	5,399.46
		2,699.73		2,699.73		Total Invoice Amount		35,396.46	
Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise Fourty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-09-2020 3:39:34 PM



70391

08.09.20 12:18:46

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	70391	63523
Doc Date	14-09-2020	
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 SNWP3302	48.00	31.00	0.00	18.00	1,755.84
2 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	54.00	90.00	0.00	18.00	5,734.80
3 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	135.00	65.00	0.00	18.00	10,354.50
4 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	68.00	60.00	0.00	18.00	4,814.40
5 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	420.00	41.00	0.00	18.00	20,319.60
6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPWS2FR5	6.00	205.00	0.00	18.00	1,451.40
7 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	4.00	57.00	0.00	18.00	269.04
8 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
9 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
10 4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
11 4780 - Electrical - conducting - PVC stripe connector - NA - nos	70.00	15.00	0.00	18.00	1,239.00
Total Order Value . . .					56,662.42
Rupees : Fifty Six Thousand Six Hundred Sixty Two and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 8 shall be of 'ABB' 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

For **Villa Orchids LLP**

Authorised Signatory

Part Bill received

Bill no: 13293

Amt: 35,396

Dt: 19/9/20

Bill: 21,266/- receivable

28/9/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Switches etc.										
Company	VOC LLP	Site & Phase								
Req. no.	63523	Reg. Date								
Material required before	14 September 2020	ID no.								
Prepared by:	A Suresh	Approved by (sign):								
Flat / Block no:	282,294 & 12, & 64									
Note : Please Send ABB make material										
Type A 1210 Sft 3BHK Order Value:	2 villa									
Type B 1010 Sft 2BHK Order Value:	2 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 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0		4.00	
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00	
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	120	-84.00	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	150	-114.00	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	290	-150.00	
6	2 Module plates	Nos	22.0	22.0	2	2	88.0	40	48.00	
10	16 Amps Socket	Nos	17.0	10.0	2	2	54.0		54.00	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	25	135.00	
12	T V Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
14	16 Amps Switches	Nos	17.0	17.0	2	2	68.0	0	68.00	
15	6 Amps Switches	Nos	120.0	90.0	2	2	420.0	0	420.00	
16	Bell push	Nos	1.0	1.0	2	2	4.0		4.00	
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0	26	6.00	
18	Blank Plate single	Nos	65.0	80.0	2	2	290.0	320	-30.00	
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0		4.00	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0	50	70.00	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	250	-10.00	
Total							1772.00	1321.00	451.00	

APPROVED

14 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
 14 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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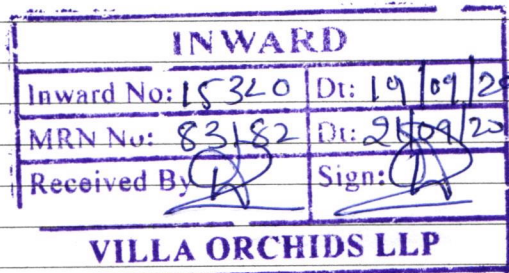
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

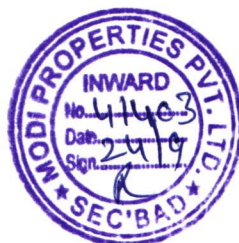
Customer Details		DC No.	11239
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70391
		PO Date.	14-09-2020
		Req ID	59857
		Req Date	14-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63523
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	48
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	54
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	68
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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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

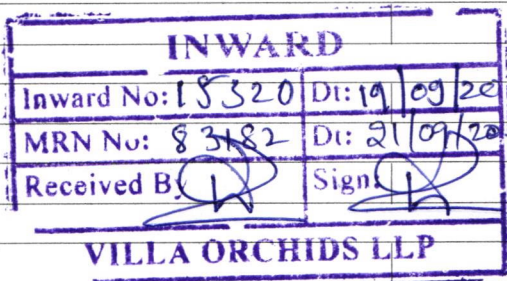
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13293	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70391	
				PO Date.		14-09-2020	
				Req ID		59857	
				Req Date		14-09-2020	
				Loc Req No		63523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	54	90.00	4,860.00	18	874.80
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	135	65.00	8,775.00	18	1,579.50
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	68	60.00	4,080.00	18	734.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
6	4792 - Electrical - other - Modular Step Dimmer - NA CPWS2FR5	8536	6	205.00	1,230.00	18	221.40
7	4788 - Electrical - other - Modular Bell switches - 6A CPW106B0	8536	4	57.00	228.00	18	41.04
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,699.73		2,699.73	
Total Taxable Amount				29,997.00		5,399.46	
Total Invoice Amount				35,396.46			
Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise Fourty Six Only.							



for Summit Sales LLP

Authorised signatory

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