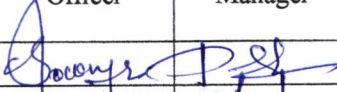


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70310		PO / WO Date.		10/9/20	
Supplier Name		SSlp.		PO/WO amount		1,79,453.	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13291	19/9/20	51,808				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,808				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11237	19/9/20	83183	☒ 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:			51,808				
Amount E – PO / WO value:			1,79,453.				
Amount F – Difference (A – E):			1,27,645/-				
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	MD	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/-

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

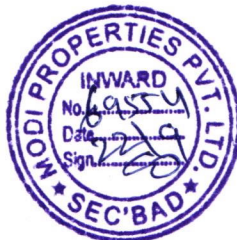
1 of 1 : 19-09-2020

Customer Details				Invoice No.		13291	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70310	
				PO Date.		10-09-2020	
				Req ID		59787	
				Req Date		10-09-2020	
				Loc Req No		63520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	85442010	100	12.25	1,225.00	18	220.50
6	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,905.00	7,902.90
		3,951.45	3,951.45	Total Invoice Amount		51,807.90	
Rupees : Fifty One Thousand Eight Hundred Seven and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-09-2020 3:18:55 PM



08.09.20 12:18:45

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	70310	63520
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

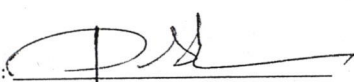
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,497.00	0.00	18.00	28,263.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,497.00	0.00	18.00	28,263.36
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	100.00	12.25	0.00	18.00	1,445.50
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	30.00	13.20	0.00	18.00	467.28
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	530.00	0.00	18.00	625.40
Total Order Value . . .					179,453.22

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Three and Paise Twenty Two 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 : 

Name : _____

Date : __/__/__

① Part Bill received
Bill no: 13291
Amt: 51,808/-
Dt: 19/9/20
Bal: 127,645/- received
22/9/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Wires												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63520		Req. Date		10/09/2020						
Material required before		12/09/2020		ID no.		59787						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		103,12,37&254										
Type A 1210 Sft 3BHK Order Value:		2 villas										
Type B 1010 Sft 2BHK Order Value:		2 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	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	2	2	2	20.0		20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	2	2	2	20.0		20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	2	2	2	16.0		16.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	2	2	2	16.0		16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	2	2	2	16.0		16.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	2	2	2	16.0		16.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	2	12.0		12.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	2	2	2	12.0		12.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2	2	2	8.0	9	-1.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	2	4.0	3	1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	2	4.0	3	1.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1	1.0		1.00		
Total								145.00	15.00	130.00		

APPROVED BY
11 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

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

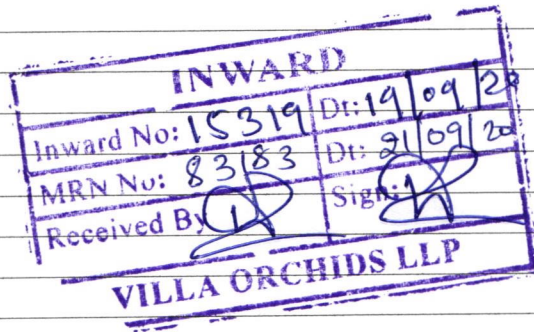
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11237
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	19-09-2020
		PO No.	70310
		PO Date.	10-09-2020
		Req ID	59787
		Req Date	10-09-2020
		Loc Req No	63520
Description of Goods		HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
6	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
8			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13291		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-09-2020		
				PO No.	70310		
				PO Date.	10-09-2020		
				Req ID	59787		
				Req Date	10-09-2020		
				Loc Req No	63520		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	85442010	100	12.25	1,225.00	18	220.50
6	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				43,905.00		7,902.90	
Total Invoice Amount				51,807.90			

Rupees : Fifty One Thousand Eight Hundred Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction