

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10498
Ref.: 13368 dt. 23-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Dated : 16-Oct-2020

Particulars	Amount
Electrical GST 18%	1,08,174.00
INPUT-CGST	9,735.66
INPUT-SGST	9,735.66
OIE-Round Off	(-)0.32
	₹ 1,27,645.00

On Account of :

Being purchase of eletrical wires vide bill.no.13368 po.no.70310

Amount (in words) :

Indian Rupees One Lakh Twenty Seven Thousand Six Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:		24/9/20		Prepared by:		SOWMYA	
PO/WO no.		70310.		PO / WO Date.		10/9/20	
Supplier Name		SSllp.		PO/WO amount		1,79,453.	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13368	23/9/20.		1,27,645			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,27,645	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11308	23/9/20	83324.	☒ 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:						1,27,645	
Amount E – PO / WO value:						1,79,453.	
Amount F – Difference (A – E):						51,808	
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: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	24/9/20	10/10	10/10/20				

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. 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/-

APPROVED BY
10 OCT 2020

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

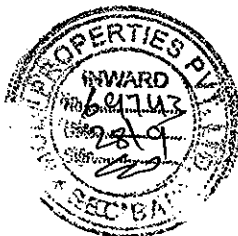
ORIGINAL INVOICE

Customer Details				Invoice No.		13368	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-09-2020	
				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	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	642.00	12,840.00	18	2,311.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	642.00	10,272.00	18	1,848.96
4	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2325.00	27,900.00	18	5,022.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
9,735.66				9,735.66		Total Taxable Amount	
						108,174.00	
						19,471.32	
						Total Invoice Amount	
						127,645.32	
Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Five and Paise Thirty Two 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

70310
08.09.20 12:18:45

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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 :

② Final bill received.

Accepted the above Terms And Conditions

For Summit Sales LLP

Date :

10/9/20

① Part Bill received.

Bill no: 13291

Amt: 51,808/-

Dt: 19/9/20

Bch: 127,645/- received

22/9/20.

Purchase Order

Page(s) 1 Of 2

10-09-2020 4:19:10 PM

Original / Office Copy / Purchase Div. Copy

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.

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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**

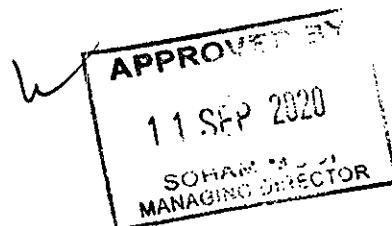
Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

12-09-2020 3:18:55 PM

Phone. 9502232100/9502266233

Original / Office Copy / Purchase Div. Copy

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.103,12,37,254 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 : __/__/__

70310

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.	59487								
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	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Date
1	Cu-Multistrand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	2	2	20.0		20.00		
2	Cu-Multistrand wire-1/18 -Black	90 Mtrs	5.0	5.0	2	2	20.0		20.00		
3	Cu-Multistrand wire-1/18 -Red	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
4	Cu-Multistrand wire-1/18 -Green	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
5	Cu-Multistrand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
6	Cu-Multistrand wire-3/20 -Black	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
7	Cu-Multistrand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	12.0		12.00		
8	Cu-Multistrand wire-7/20 -Black	90 Mtrs	3.0	3.0	2	2	12.0		12.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2	2	8.0	9	-1.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	3	1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	4.0	3	1.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
Total							145.00	15.00	130.00		

APPROVED BY
11 SEP 2020
SOHAM M.D.JI
MANAGING DIRECTOR

Summit Sales LLP

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

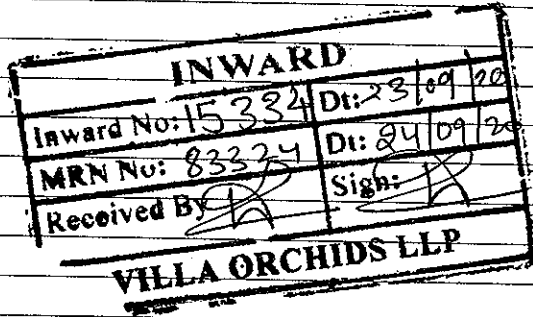
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

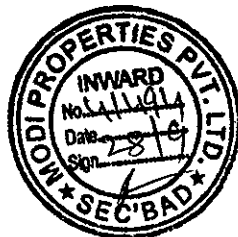
Customer Details		DC No.	11308
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	23-09-2020
		PO No.	70310
		PO Date.	10-09-2020
		Req ID	59787
		Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63520
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
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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

TRANSIT COPY

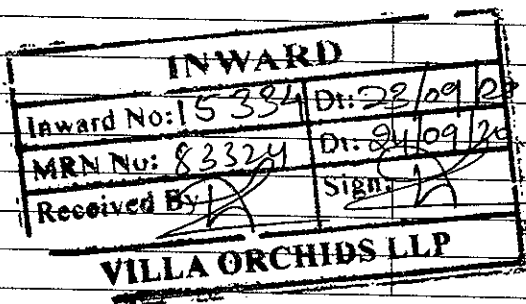
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13368		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	23-09-2020		
				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	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	642.00	12,840.00	18	2,311.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	642.00	10,272.00	18	1,848.96
4	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				9,735.66		9,735.66	
Total Taxable Amount				108,174.00		19,471.32	
Total Invoice Amount				127,645.32			
Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Five and Paise Thirty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction