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	**₹ 1,27,645.00**
INPUT-CGST	9,735.66	
INPUT-SGST	9,735.66	
OIE-Round Off	(-)0.32	

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

12

PURCHASE DIVISION
Advice for approval for credit to supplier

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:	[signature]	[signature]	[signature]	[signature]			
Date	24/9/20	15/10	16/10/20				

APPROVED BY
10 OCT 2020
MANAGING DIRECTOR

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Villa Orchids LLP	Invoice No.	13368
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70310
	PO Date.	10-09-2020
	Req ID	59787
GSTIN : 36AANFG4817C1ZH	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			
			Total Taxable Amount	108,174.00	19,471.32
	9,735.66	9,735.66	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

MODI PROPERTIES PVT LTD
INWARD
60743
28/9
SEC'BAD

Purchase Order

 12-09-2020 3:18:55 PM

70310
08.09.20 12:18:45

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	**Doc No**	70310	63520
	Doc Date	10-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	6 Rcd 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	8 Rcd 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	8 Rcd 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	6 Rcd 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.

1 Part Bill received.
Bill no: 1291
Amt: 51,808/-
Dt: 19/9/20
Bal: 1,27,645/- receivable
22/9/20.

For *Villa Orchids LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : 2 final bill received. 10/10/20

Date : _/_/_

Purchase Order

 10-09-2020 4:19:10 PM

Original / Office Copy / Purchase Div.Copy

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	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.

APPROVED BY
11 SEP 2020
SOHAM ...
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

T. Bhaskar

Name : ________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Purchase Order

 12-09-2020 3:18:55 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9502232100/9502266233

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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.		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 forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType 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	20.0		20.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	2	2	20.0		20.00				
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	2	2	16.0		16.00				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	2	2	16.0		16.00				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	2	2	16.0		16.00				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	2	2	16.0		16.00				
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	12.0		12.00				
8	Cu-Multistand 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 MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details		
Villa Orchids LLP	DC No.	11308
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-09-2020
	PO No.	70310
	PO Date.	10-09-2020
	Req ID	59787
GSTIN : 36AANFG4817C1ZH	Req Date	10-09-2020
	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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INWARD
Inward No: 15334 Dt: 23/09/20
MRN No: 83324 Dt: 24/09/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41914
Date 28/9
Sign

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

Customer Details		
Villa Orchids LLP	Invoice No.	13368
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70310
	PO Date.	10-09-2020
	Req ID	59787
GSTIN : 36AANFG4817C1ZH	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
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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							

INWARD
Inward No: 15334 Dt: 23/09/20
MRN No: 83324 Dt: 24/09/20
Received By Sign.
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	108,174.00	19,471.32
	9,735.66	9,735.66	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