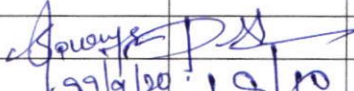


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70236		PO / WO Date.		8/9/20	
Supplier Name		SSlp.		PO/WO amount		55,132	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13297	19/9/20		8,775			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,775	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11243	19/9/20	88180	☒ 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:						8,775	
Amount E – PO / WO value:						55,132	
Amount F – Difference (A – E):							
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	19/10					

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**ORIGINAL INVOICE**

#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.		13297	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70236	
				PO Date.		08-09-2020	
				Req ID		59713	
				Req Date		07-09-2020	
				Loc Req No		63499	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,437.00	1,338.66
		669.33	669.33	Total Invoice Amount		8,775.66	
Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	70236	63499
Doc Date	08-09-2020	
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 BP922	51.00	30.00	0.00	18.00	1,805.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	95.00	57.00	0.00	18.00	6,389.70
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	27.00	77.00	0.00	18.00	2,453.22
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	105.00	65.00	0.00	18.00	8,053.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	215.00	36.00	0.00	18.00	9,133.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	190.00	11.00	0.00	18.00	2,466.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
14 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15 4596 - Electrical - other - MCB - 16Amps - nos	22.00	107.00	0.00	18.00	2,777.72
16 4605 - Electrical - other - MCB - 6Amps - nos	22.00	107.00	0.00	18.00	2,777.72
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00
18 4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	15.00	0.00	18.00	531.00

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Total Order Value . . .									55,131.96
Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.									

Terms and Conditions :-

Specification / 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 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.128,137 purpose.

Completion Date Nil

Measurment	Nil
------------	-----

Security	Nil
----------	-----

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Summit Sales LLP

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

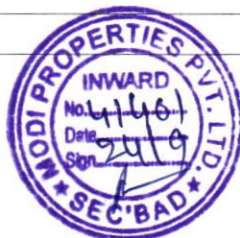
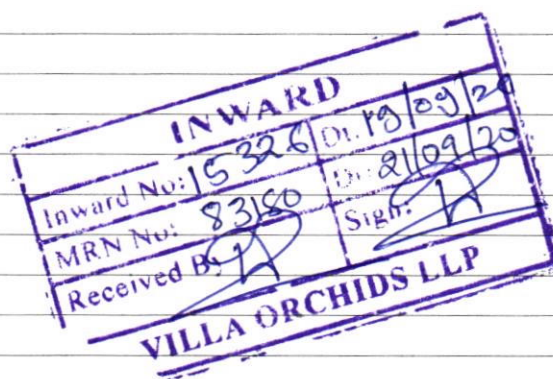
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11243
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70236
		PO Date.	08-09-2020
		Req ID	59713
		Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63499
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13297		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-09-2020		
				PO No.	70236		
				PO Date.	08-09-2020		
				Req ID	59713		
				Req Date	07-09-2020		
				Loc Req No	63499		
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2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				669.33		669.33	
Total Taxable Amount				7,437.00		1,338.66	
Total Invoice Amount				8,775.66			

INWARD

Inward No: 10158280

MRN No: 83180

Received By: [Signature]

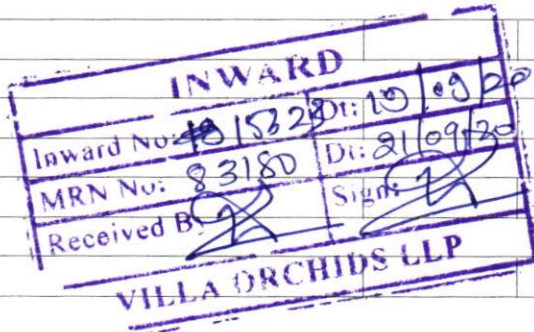
Date: 19/09/20

Di: 21/09/20

Sign: [Signature]

VILLA ORCHIDS LLP

Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory