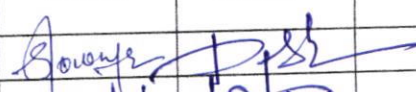


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70088		PO / WO Date.		3/9/20	
Supplier Name		Sslp.		PO/WO amount		55,132	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13295	19/9/20	13,291				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,291				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11241	19/9/20	83186	☒ 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:			13,291				
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	MD	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 exceed 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

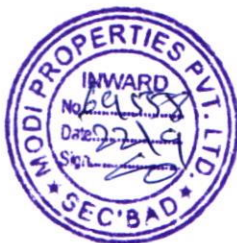
1 of 1 : 19-09-2020

Customer Details				Invoice No.		13295	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70088	
				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,264.00		2,027.52	
Total Invoice Amount				13,291.52			
Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.							

Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Bill not
Received
S. S. S. S.
15/10/2020

Purchase Order

Page(s) 1 Of 2

05-09-2020 12:16:28



70088

03.09.20 11:46:56

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

70088

63503

Doc Date

03-09-2020

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	30.00	15.00	0.00	18.00	531.00

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Contact :-

Purchase Order

Page(s) 2 Of 2

05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

- nos

Total Order Value ...

55,131.96

Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand 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: Jenapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost 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.101,102,103 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity received
Bill No- 13033 dt-04/9/20
Amt- 41,840/-
Balance Receivable.
41
23/09/2020

For **Villas Orchids LLP**

Authorised Signatory

Name :



Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63503		Req. Date		02/09/2020					
Material required before		31/08/2020		ID no.		59554					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		101, 102, 103									
Type A 1210 Sft 3BHK Order Value:		2 villa									
Type B 1010 Sft 2BHK Order Value:		1 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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1	2	3.0		3.00	✓	
2	16 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00	✓	
3	6 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00	✓	
4	8 Module plates	Nos	9.0	9.0	1	2	27.0		27.00	✓	
5	6 Module plates	Nos	35.0	35.0	1	2	105.0	10	95.00	✓	
6	2 Module plates	Nos	17.0	17.0	1	2	51.0		51.00	✓	
10	16 Amps Socket	Nos	10.0	10.0	1	2	30.0		30.00	✓	
11	6 Amps Socket	Nos	40.0	40.0	1	2	120.0	15	105.00	✓	
12	T V Socket	Nos	5.0	5.0	1	2	15.0		15.00	✓	
13	Telephone Socket	Nos	5.0	5.0	1	2	15.0		15.00	✓	
14	16 Amps Switches	Nos	10.0	10.0	1	2	30.0		30.00	✓	
15	6 Amps Switches	Nos	80.0	80.0	1	2	240.0	25	215.00	✓	
16	Bell push	Nos	1.0	1.0	1	2	3.0		3.00	✓	
17	Fan Regulator	Nos	8.0	8.0	1	2	24.0		24.00	✓	
18	Blank Plate single	Nos	80.0	80.0	1	2	240.0	50	190.00	✓	
19	25A change over switch - 2P	Nos	1.0	1.0	1	2	3.0		3.00	✓	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	1	2	90.0	60	30.00	✓	
21	AC Round sheets 3"	Nos	60.0	60.0	1	2	180.0		180.00	✓	
Total							1230.00	170.00	1060.00		

70088

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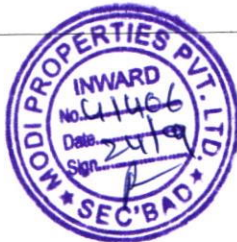
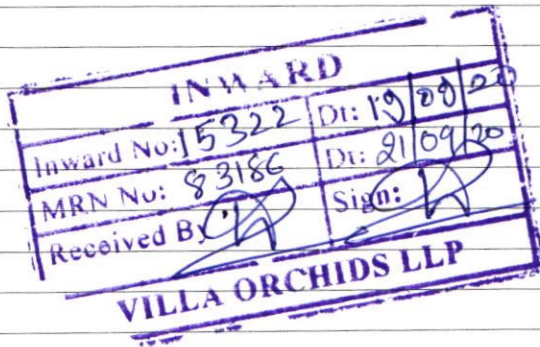
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11241
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70088
		PO Date.	03-09-2020
		Req ID	59554
		Req Date	03-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63503
	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

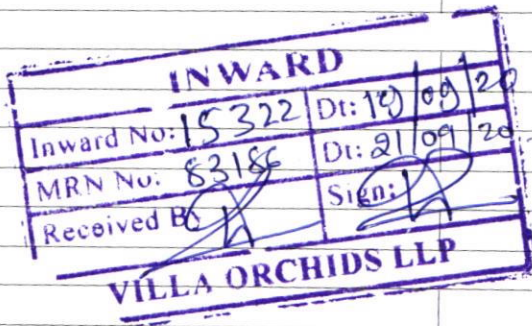
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13295		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	19-09-2020		
				PO No.	70088		
				PO Date.	03-09-2020		
				Req ID	59554		
				Req Date	03-09-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63503		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,013.76	1,013.76	11,264.00	2,027.52
				Total Invoice Amount		13,291.52	
Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.							



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

*Will not Recd
for signature
25/10/2020*