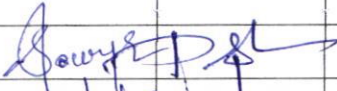


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71163.		PO / WO Date:		8/10/20	
Supplier Name		SSlp.		PO/WO amount		1,01,998	
Firm/Company		Voc 1p		Project		voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13577	9/10/20.		87,604			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						87,604	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11497	9/10/20	83822	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						87,604	
Amount E – PO / WO value:						1,01,998	
Amount F – Difference (A – E): GST-18%						14,394	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Lot 1 : 09-10-2020

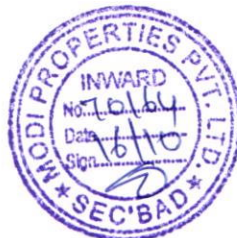
ORIGINAL INVOICE

Customer Details				Invoice No.		13577	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		71103	
				PO Date.		08-10-2020	
				Req ID		60519	
				Req Date		08-10-2020	
				Loc Req No		63550	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1		7	642.00	4,494.00	18	808.92
3	4817 - Electrical - wires - Cu multistand wires Green -		11	642.00	7,062.00	18	1,271.16
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1497.00	7,485.00	18	1,347.30
5	4819 - Electrical - wires - Cu multistand wires Black -		5	1497.00	7,485.00	18	1,347.30
6	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		74,241.00	13,363.38
		6,681.69	6,681.69	Total Invoice Amount		87,604.38	
Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty Eight Only.							

Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-10-2020 3:45:21 PM



71103

08.10.20 5:21:49

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

71103

63550

Doc Date

08-10-2020

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	13.00	642.00	0.00	18.00	9,848.28
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	7.00	642.00	0.00	18.00	5,302.92
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	1,497.00	0.00	18.00	8,832.30
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,325.00	0.00	18.00	21,948.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
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	3.00	530.00	0.00	18.00	1,876.20
Total Order Value . . .					101,998.02

Rupees : One Lakh(s) One Thousand Nine Hundred Ninty Eight and Paise 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Bill - 13577 - 9/10/20 - 87,604/-
Balance - 14,394/-
Sawyer

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63550		Req. Date		06/10/2020					
Material required before		08/10/2020		ID no.		60519					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		12&258&254									
Type A 1210 Sft 3BHK Order Value:		0 villas									
Type B 1820 Sft 2BHK Order Value:		3 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-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0	3	0	18.0	5	13.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	5	10.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	5	7.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	4	5.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	3	0	-	-	-	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	-	9.00	✓	
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0	-	3.00	✓	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0	-	3.00	✓	
13	Spring box	15 mtr	1.0	1.0	1	1	1.0	-	1.00	✓	
Total							109.00	36.00	73.00		

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

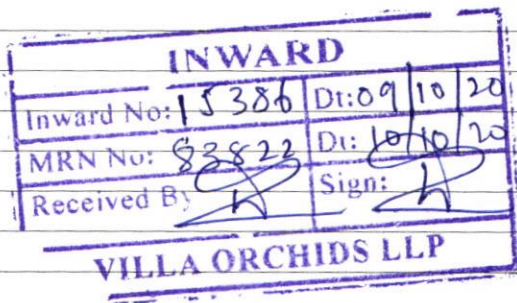
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11497
Villa Orchids LLP		DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71103
		PO Date.	08-10-2020
		Req ID	60519
		Req Date	08-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63550
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		7
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		11
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

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 : 09-10-2020

Customer Details				Invoice No.	13577		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	09-10-2020		
				PO No.	71103		
				PO Date.	08-10-2020		
				Req ID	60519		
				Req Date	08-10-2020		
				Loc Req No	63550		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4816 - Electrical - wires - Cu multistand wires Red - 1		7	642.00	4,494.00	18	808.92
3	4817 - Electrical - wires - Cu multistand wires Green -		11	642.00	7,062.00	18	1,271.16
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1497.00	7,485.00	18	1,347.30
5	4819 - Electrical - wires - Cu multistand wires Black -		5	1497.00	7,485.00	18	1,347.30
6	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
11							
12							
13							
14							
15							
IGST				CGST		SGST	
6,681.69				6,681.69		6,681.69	
Total Taxable Amount				74,241.00		13,363.38	
Total Invoice Amount				87,604.38			
Rupees : Eighty Seven Thousand Six Hundred Four and Paise Thirty Eight Only.							

for Summit Sales LLP


 Authorized signatory

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