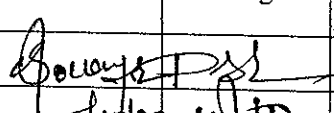


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70713		PO / WO Date.		24/9/20	
Supplier Name		SS llp.		PO/WO amount		1,03,279	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	13496		Bill Date	30/9/20		
1					80,597		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						80,597	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11422	30/9/20	NA 82582	☒ 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:						80,597	
Amount E – PO / WO value:						1,03,279	
Amount F – Difference (A – E): GST-18%						- 22621	
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 / WO?			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			10.10.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/10/20 10/10						

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. 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

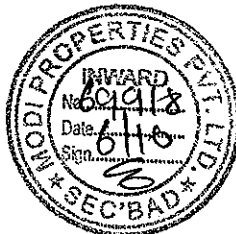
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13496	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-09-2020	
				PO No.		70713	
				PO Date.		24-09-2020	
				Req ID		60157	
				Req Date		23-09-2020	
				Loc Req No		63533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	150	57.00	8,550.00	18	1,539.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	200	65.00	13,000.00	18	2,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	450	36.00	16,200.00	18	2,916.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	45	107.00	4,815.00	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
15							
IGST		CGST	SGST	Total Taxable Amount		68,303.00	12,294.54
		6,147.27	6,147.27	Total Invoice Amount		80,597.54	
Rupees : Eighty Thousand Five Hundred Ninty Seven and Paise Fifty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-09-2020 4:51:35 PM



70713

21.09.20 12:59:15

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	70713	63533
Doc Date	24-09-2020	
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	80.00	30.00	0.00	18.00	2,832.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	150.00	57.00	0.00	18.00	10,089.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	35.00	77.00	0.00	18.00	3,180.10
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	200.00	65.00	0.00	18.00	15,340.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	25.00	51.00	0.00	18.00	1,504.50
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	25.00	46.00	0.00	18.00	1,357.00
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	85.00	55.00	0.00	18.00	5,516.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	450.00	36.00	0.00	18.00	19,116.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	400.00	11.00	0.00	18.00	5,192.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	40.00	195.00	0.00	18.00	9,204.00
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
16 4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	300.00	7.50	0.00	18.00	2,655.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	150.00	15.00	0.00	18.00	2,655.00

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

- NOS

Rupees : One Lakh(s) Three Thousand Two Hundred Seventy Nine and Paise Fifty Only.	Total Order Value . . .	103,279.50
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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: Janapriya, 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.254,101,90,103,130 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received of Rs. 80597/-
B.no: 13496, dt: 30/9/20. and bal.
bill of Rs. 22682/- to be received.

af
16/10/20

or **Villa Orchids LLP**

Authorized Signatory

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

Name : _____

Name : _____

Date : __/__/__

70713

Requisition Form - Switches etc.		Company		VOC LLP		Site & Phase													
Req no.		63533		Req Date		23/09/2020													
Material required before		25/09/2020		ID no		60157													
Prepared by:		A Suresh		Approved by (sign):															
Flat / Block no:		254, 101, 90&103&130																	
Type A 1210 Sft 3BHK Order Value:		2		villa															
Type B 1010 Sft 2BHK Order Value:		3		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 3 BHK 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	3	2	5.0		5.00										
2	16 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00										
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0		45.00										
4	8 Module plates	Nos	9.0	9.0	3	2	45.0	10	35.00										
5	6 Module plates	Nos	35.0	35.0	3	2	175.0	25	150.00										
6	2 Module plates	Nos	22.0	22.0	3	2	110.0	30	80.00										
10	16 Amps Socket	Nos	10.0	10.0	3	2	50.0		50.00										
11	6 Amps Socket	Nos	40.0	40.0	3	2	200.0		200.00										
12	T.V Socket	Nos	5.0	5.0	3	2	25.0		25.00										
13	Telephone Socket	Nos	5.0	5.0	3	2	25.0		25.00										
14	16 Amps Switches	Nos	17.0	17.0	3	2	85.0		85.00										
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0		450.00										
16	Bell push	Nos	1.0	1.0	3	2	5.0		5.00										
17	Fan Regulator	Nos	8.0	8.0	3	2	40.0		40.00										
18	Blank Plate single	Nos	80.0	80.0	3	2	400.0		400.00										
19	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0		5.00										
20	PVC Connectors - 6Amps	Nos	30.0	30.0	3	2	150.0		150.00										
21	AC Round sheets 3"	Nos	60.0	60.0	3	2	300.0		300.00										
Total							2160.00	65.00	2095.00										

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER-PROCUREMENT

Summit Sales LLP

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

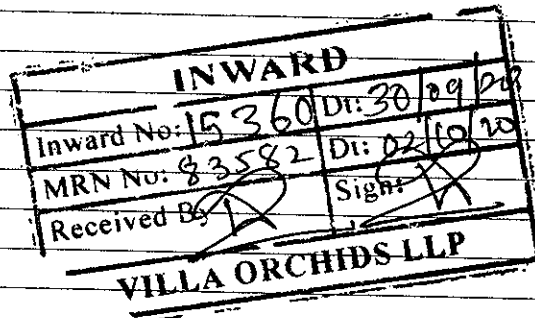
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

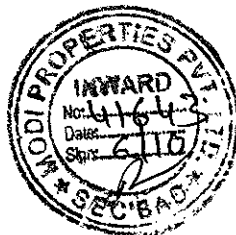
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11422
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70713
		PO Date.	24-09-2020
		Req ID	60157
GSTIN : 36AANFG4817C1ZH		Req Date	23-09-2020
		Loc Req No	63533
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	35
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	450
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	45
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13496	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-09-2020	
				PO No.		70713	
				PO Date.		24-09-2020	
				Req ID		60157	
				Req Date		23-09-2020	
				Loc Req No		63533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	150	57.00	8,550.00	18	1,539.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	200	65.00	13,000.00	18	2,340.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	25	51.00	1,275.00	18	229.50
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	25	46.00	1,150.00	18	207.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	450	36.00	16,200.00	18	2,916.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	45	107.00	4,815.00	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
15							
IGST		CGST	SGST	Total Taxable Amount		68,303.00	12,294.54
		6,147.27	6,147.27	Total Invoice Amount		80,597.54	
Rupees : Eighty Thousand Five Hundred Ninty Seven and Paise Fifty Four Only.							

Rupees : Eighty Thousand Five Hundred Ninty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15360	Di: 30/9/20
MRN No: 83582	Di: 02/10/20
Received By:	Sign:
VILLA ORCHIDS LLP	