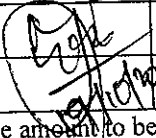
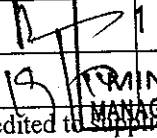
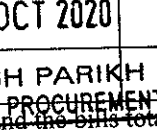


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/10/2020		Prepared by:		T.D. Murthy	
PO/WO no.		70882		PO / WO Date.		30/09/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 81,321/-	
Firm/Company		Villa Orchid LLP		Project		VOC	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13541		06/10/2020		Rs. 49,059/-	
2.		13545		06/10/2020		Rs. 7,278/-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 56,337/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11464	06/10/2020	83715	☒ Yes ☐ No			
2.	11465	06/10/2020	83712	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 56,337/-	
Amount E – PO / WO value:						Rs. 81,321/-	
Amount F – Difference (A – E):						Rs. -24,984/-	
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				24/10/2020			
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/10/2020	13/10/2020	19 OCT 2020				

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 : 06-10-2020

Customer Details				Invoice Details			
Villa Orchids LLP				Invoice No.	13541		
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	06-10-2020		
				PO No.	70882		
				PO Date.	30-09-2020		
				Req ID	60344		
GSTIN : 36AANFG4817C1ZH				Req Date	30-09-2020		
				Loc Req No	63543		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
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13							
14							
15							
IGST							
CGST							
SGST							
Total Taxable Amount				41,576.00			
Total Invoice Amount				49,059.68			

Rupees : Fourty Nine Thousand Fifty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 06-10-2020

Customer Details				Invoice No.		13545	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70882	
				PO Date.		30-09-2020	
				Req ID		60344	
				Req Date		30-09-2020	
				Loc Req No		63543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,168.00		1,110.24	
Total Invoice Amount				7,278.24			
Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-09-2020 3:05:46 PM



70882

28.09.20 5:24:35

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	70882	63543
Doc Date	30-09-2020	
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	68.00	30.00	0.00	18.00	2,407.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	140.00	57.00	0.00	18.00	9,416.40
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	36.00	77.00	0.00	18.00	3,270.96
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	160.00	65.00	0.00	18.00	12,272.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	20.00	46.00	0.00	18.00	1,085.60
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	40.00	55.00	0.00	18.00	2,596.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	320.00	36.00	0.00	18.00	13,593.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	320.00	11.00	0.00	18.00	4,153.60
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
14 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15 4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
16 4605 - Electrical - other - MCB - 6Amps - nos	36.00	107.00	0.00	18.00	4,545.36
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	120.00	15.00	0.00	18.00	2,124.00

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div. Copy

- nos									
Rupees : Eighty One Thousand Three Hundred Twenty and Paise Eighty Eight Only.								Total Order Value . . .	81,320.88

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.103,257,258,254 PURPOSE

Completion Date Nil

Measurement Nil

Security Nil

Remarks

=> Part bill received of Rs. 56,338/-
B.no: 13541 and Bal. bill of
13545
Rs. 24,983/- to be received
af
19/10/20.

For Villa Orchids LLP

Authorised Signatory

Name: 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: _____

Date: __/__/__

Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63543		Req. Date		29-09-2020					
Material required before		30-09-2020		ID no.		60344					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		103,257&258&254									
Type A 1210 Sft 3BHK Order Value:		2 villa									
Type B 1010 Sft 2BHK Order Value:		2 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	2	2	4.0		4.00	—	
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00	—	
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0		36.00	—	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0		36.00	—	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0		140.00	—	
6	2 Module plates	Nos	17.0	17.0	2	2	68.0		68.00	—	
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0		40.00	—	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0		160.00	—	
12	T.V Socket	Nos	5.0	5.0	2	2	20.0		20.00	—	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0		20.00	—	
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0		40.00	—	
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0		320.00	—	
16	Bell push	Nos	1.0	1.0	2	2	4.0		4.00	—	
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0		32.00	—	
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0		320.00	—	
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0		4.00	—	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0		120.00	—	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00	—	
Total								1640.00	0.00	1640.00	

APPROVED

30 SEP

MINISH PAPA
MANAGER PROCC

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Not

Summit Sales LLP

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

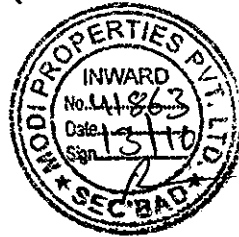
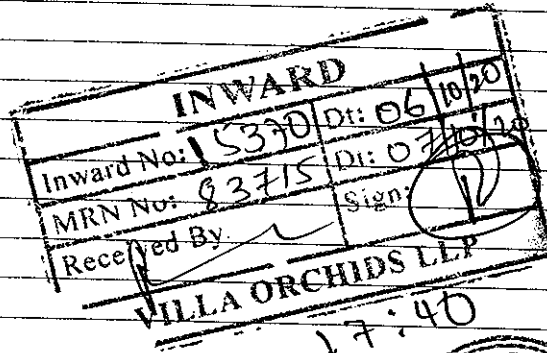
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11464
Villa Orchids LLP		DC Date.	06-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70882
		PO Date.	30-09-2020
		Req ID	60344
GSTIN : 36AANFG4817C1ZH		Req Date	30-09-2020
		Loc Req No	63543
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
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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

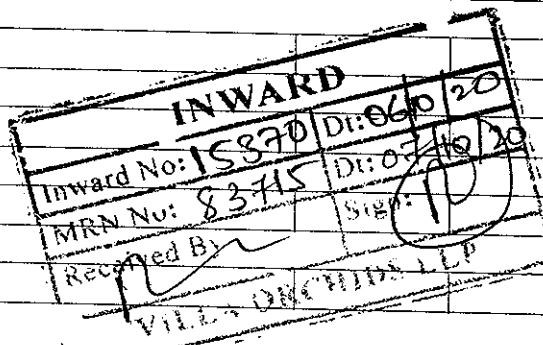
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 10/10/2020

Customer Details				Invoice No.	13541			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	06-10-2020			
				PO No.	70882			
				PO Date.	30-09-2020			
				Req ID	60344			
				Req Date	30-09-2020			
				Loc Req No	63543			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00		
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40		
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96		
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00		
5 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60		
6 4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60		
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60		
8 4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60		
9 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20		
10 4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72		
11								
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	41,576.00		7,483.68		
	3,741.84	3,741.84	Total Invoice Amount	49,059.68				

Rupees : Fourty Nine Thousand Fifty Nine and Paise Sixty Eight Only.



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

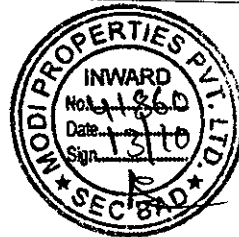
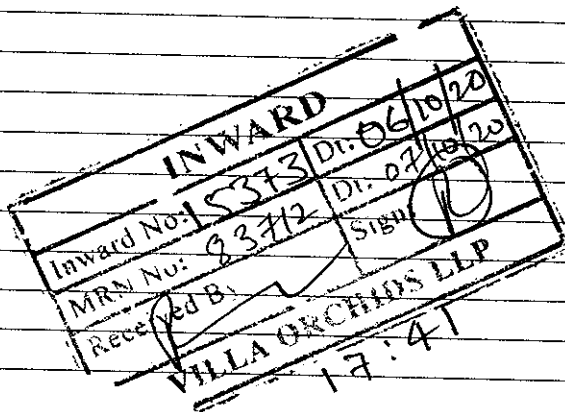
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11465
Villa Orchids LLP		DC Date.	06-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70882
		PO Date.	30-09-2020
		Req ID	60344
		Req Date	30-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63543
Description of Goods		HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		240
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	120
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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#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 : 06-10-2020

Customer Details				Invoice No.		13545	
Villa Orchids LLP				Invoice Date.		06-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70882	
				PO Date.		30-09-2020	
				Req ID		60344	
GSTIN : 36AANFG4817C1ZH				Req Date		30-09-2020	
				Loc Req No		63543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
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15							
IGST	CGST	SGST	Total Taxable Amount	6,168.00		1,110.24	
	555.12	555.12	Total Invoice Amount	7,278.24			

Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory