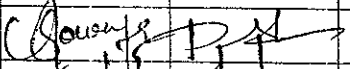


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		710882		PO / WO Date.		30/9/20	
Supplier Name		SSlp.		PO/WO amount		81,320	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13837	28/10/20.		3,964			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,964	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11742	28/10/20	84619.	☒ 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:						3,964	
Amount E – PO / WO value:						81,320	
Amount F – Difference (A – E): GST-18%						77,251/-	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20						

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/-

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 : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Measurment 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

cf 19/10/20.

Bill - 1399 - 17/10/20 - 21,018/-

Balance - 3,964/-

Boys.

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 2020

MINISH PA
MANAGER PROCU

APPROVED

30 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

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DELIVERY CHALLAN

Summit Sales LLP

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

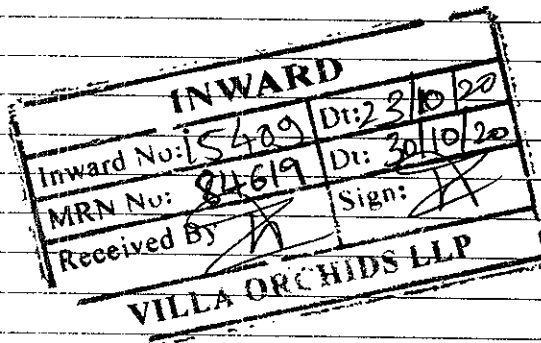
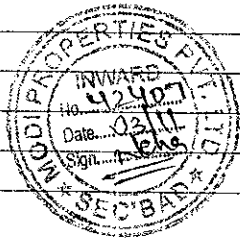
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11742
Villa Orchids LLP		DC Date.	23-10-2020
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	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction