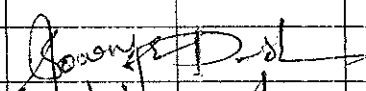


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71791		PO / WO Date.		8/11/20.	
Supplier Name		SSllp.		PO/WO amount		19,994.	
Firm/Company		Voc Up		Project		Voc Up.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		7/11/20.		19,994			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,994	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1966.	7/11/20	85031	☒ 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:						19,994	
Amount E – PO / WO value:						19,994	
Amount F – Difference (A – E): GST-18%							
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20. 12/11						

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 1

06-11-2020 11:33:43



71791

30.10.20 4:42:54

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	71791	63572
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
3 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,325.00	0.00	18.00	8,230.50
4 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,325.00	0.00	18.00	8,230.50
Rupees : Nineteen Thousand Nine Hundred Ninty Three and Paise Ninty Two Only.					
Total Order Value . . .					19,993.92

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.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for V.no.258 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

TAX INVOICE

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 : 07-11-2020

Customer Details				Invoice No.		14099	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-11-2020	
				PO No.		71791	
				PO Date.		03-11-2020	
				Req ID		61173	
				Req Date		31-10-2020	
				Loc Req No		63572	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
3	4821 - Electrical - wires - Cu multistand wires Blue -		3	2325.00	6,975.00	18	1,255.50
4	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,944.00		3,049.92	
Total Invoice Amount				19,993.92			
Rupees : Nineteen Thousand Nine Hundred Ninty Three and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63572		Req. Date		31-10-2020					
Material required before		15-10-2020		ID no.		G1172					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		258									
Type A 1210 Sft 3BHK Order Value:		1 villas									
Type B 1010 Sft 2BHK Order Value:		0 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		5.0			5.0	11	-6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs		5.0			5.0	6	-1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs		4.0			4.0	5	-1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs		4.0			4.0	5	-1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0			4.0	3	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0			4.0	3	1.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
9	Al Service wire 7/20	90 Mtrs		2.0			2.0				
10	RG6 TV Cable	90 Mtrs		1.0			1.0				
11	Telephone wire 2 pair	90 Mtrs		1.0			1.0				
12	Spring box	15 mtr		1.0			1.0				
Total							37.00	33.00	8.00		

37.00
APPROVED

04 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

7179

DELIVERY CHALLAN

Summit Sales LLP

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

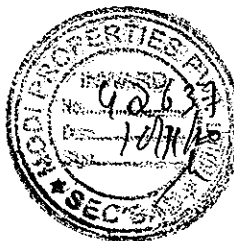
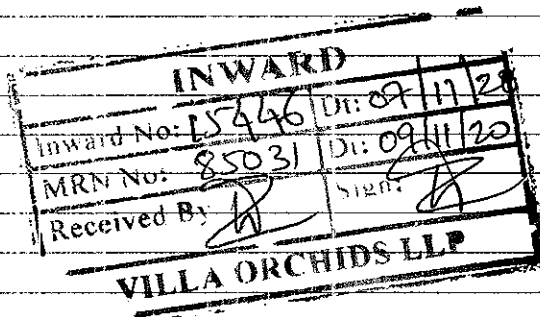
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11966
Villa Orchids LLP		DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71791
		PO Date.	03-11-2020
		Req ID	61173
		Req Date	31-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63572
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction