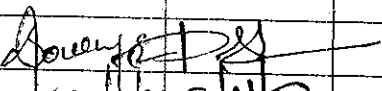


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71097		PO / WO Date.		8/10/20	
Supplier Name		SSLUP.		PO/WO amount		58,068	
Firm/Company		Voc Up		Project		NOC Up	
Sl. No.	Bill No.	13704		Bill Date	17/10/20		
1					48,775		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						48,775	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11610	17/10/20	84111	☒ 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:						48,775	
Amount E – PO / WO value:						58,068	
Amount F – Difference (A – E): GST-18%						9293/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/10/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

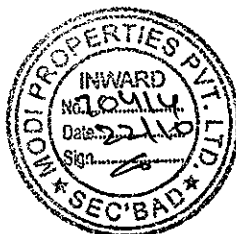
1 of 1 : 17-10-2020

Customer Details				Invoice No.		13704	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		71097	
				PO Date.		08-10-2020	
				Req ID		60560	
				Req Date		08-10-2020	
				Loc Req No		63552	
	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	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	44	89.00	3,916.00	18	704.88
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	135	65.00	8,775.00	18	1,579.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	360	36.00	12,960.00	18	2,332.80
8	4789 - Electrical - other - Modular switch Blank B3900	8538	140	11.00	1,540.00	18	277.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	17	195.00	3,315.00	18	596.70
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
13	4803 - Electrical - conducting - PVC Round Cover - 3		40	7.50	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
15							
IGST		CGST	SGST	Total Taxable Amount		41,335.00	7,440.30
		3,720.15	3,720.15	Total Invoice Amount		48,775.30	
Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-10-2020 3:45:21 PM



71097

05.10.20 3:23:15

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71097	63552
Doc Date	08-10-2020	
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	30.00	30.00	0.00	18.00	1,062.00
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	44.00	89.00	0.00	18.00	4,620.88
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	135.00	65.00	0.00	18.00	10,354.50
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
5 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	68.00	55.00	0.00	18.00	4,413.20
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	360.00	36.00	0.00	18.00	15,292.80
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	140.00	11.00	0.00	18.00	1,817.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	17.00	195.00	0.00	18.00	3,911.70
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
12 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	40.00	7.50	0.00	18.00	354.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	15.00	0.00	18.00	531.00
Total Order Value . . .					58,068.98
Rupees : Fifty Eight Thousand Sixty Eight and Paise Ninty Eight Only.					

For **Villa Orchids LLP**

Authorised Signatory

Name

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 11/10/20

Purchase Order

08-10-2020 3:45:21 PM

Original / Office Copy / Purchase Div. Copy

Conditions :-

Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
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.103,12,37,254 purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

① Part bill received.

Inv: 13704

Am: 48,775/-

DT: 17/10/20

Balance receivable

For Villa Orchids LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Requisition Form - Switches etc.

Company

VOC LLP

Site & Phase

Req. no.

63552

Req. Date

08/10/2020

Material required before

10/10/2020

ID no.

605650

Prepared by:

A Suresh

Approved by (sign):

Flat / Block no:

103, 12, 37&254

APPROVED
08 OCT 2020
MANAGER, PROCUREMENT

Type A 1820 Sft 3BHK Order Value:

2 villa

Type B 1820 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 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	2	2	4.0		4.00		
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0	6	30.00		
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	6	30.00		
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	42	-6.00		
5	6 Module plates	Nos	25.0	35.0	2	2	120.0	123	-3.00		
6	2 Module plates	Nos	18.0	22.0	2	2	80.0	50	30.00		
10	16 Amps Socket	Nos	17.0	10.0	2	2	54.0	10	44.00		
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	25	135.00		
12	1 V Socket	Nos	5.0	5.0	2	2	20.0	5	15.00		
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	5	15.00		
14	16 Amps Switches	Nos	17.0	17.0	2	2	68.0		68.00		
15	6 Amps Switches	Nos	90.0	90.0	2	2	360.0		360.00		
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	15	17.00		
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0	180	140.00		
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	90	30.00		
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	200	40.00		
	Total						1714.00	757.00	957.00		

71092

Summit Sales LLP

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

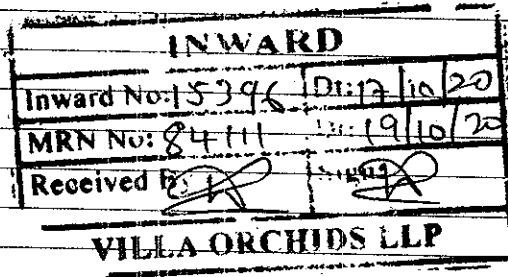
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

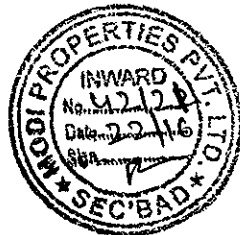
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11610
Villa Orchids LLP		DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71097
		PO Date.	08-10-2020
		Req ID	60560
GSTIN : 36AANFG4817C1ZH		Req Date	08-10-2020
		Loc Req No	63552
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	44
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	140
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	17
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		40
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	30
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

TRANSPORT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13704	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		71097	
				PO Date.		08-10-2020	
				Req ID		60560	
				Req Date		08-10-2020	
				Loc Req No		63552	
	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	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	44	89.00	3,916.00	18	704.88
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	135	65.00	8,775.00	18	1,579.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	360	36.00	12,960.00	18	2,332.80
8	4789 - Electrical - other - Modular switch Blank B3900	8538	140	11.00	1,540.00	18	277.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	17	195.00	3,315.00	18	596.70
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
13	4803 - Electrical - conducting - PVC Round Cover - 3		40	7.50	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
15							
IGST		CGST	SGST	Total Taxable Amount		41,335.00	7,440.30
		3,720.15	3,720.15	Total Invoice Amount		48,775.30	
Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.							

Rupees : Fourty Eight Thousand Seven Hundred Seventy Five and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15396	Dt: 17/10/20
MRN No: 84111	Dt: 19/10/20
Received By:	Sign:
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory