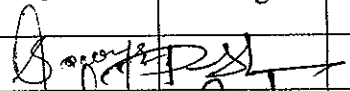


PURCHASE DIVISION
Advice for approval for credit to supplier

		18/11/20.		Prepared by:	D.SOWMYA		
		7,2112		PO / WO Date.	13/11/20		
Supplier Name		SS Up.		PO/WO amount	1,534		
Firm/Company		Voc Up		Project	Voc Up		
Sl. No.	Bill No.	Bill Date		Bill amount			
1		14254.		17/11/20.		1,534	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,534		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12096.	17/11/20	85803	☒ 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:					1,534		
Amount E – PO / WO value:					1,534		
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20 30/11/20						

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

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

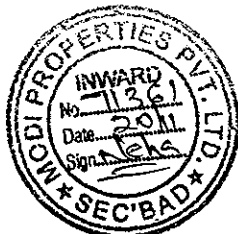
1 of 1 : 17-11-2020

Customer Details				Invoice No.			
Villa Orchids LLP				14254			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.			
GSTIN : 36AANFG4817C1ZH				17-11-2020			
				PO No.			
				72112			
				PO Date.			
				13-11-2020			
				Req ID			
				61503			
				Req Date			
				12-11-2020			
				Loc Req No			
				63586			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	13.00	1,300.00	18	234.00
	1 coil						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,300.00			234.00
	117.00	117.00	Total Invoice Amount				1,534.00

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:14:17

Original



72112

06.11.20 4:56:38

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	72112	63586
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	100.00	13.00	0.00	18.00	1,534.00
Total Order Value . . .					1,534.00

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order or V.no.257 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

72112

Requisition Form - Electrical Wires											
Company	VOC LLP	Site & Phase	VOC								
Req. no.	63586	Req. Date	12-11-2020								
Material required before	14-11-2020	ID no.	61503								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	257										
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	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	0	2	-	11	-11.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	0	1	-	6	-6.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	5	-5.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	5	-5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	5	-5.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	5	-5.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-		0.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-		0.00		
9	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	4	-4.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	1.0		1.00		
11	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	4	-4.00		
12	Spring box	15 mtr	-	-	0	1	-	4	-4.00		
Total							1.00	45.00	6.00		

APPROVED
 02 NOV 2020
 P. PRADESHKAR
 MANAGER PURCHASE

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 : 17-11-2020

Customer Details		DC No.	12096
Villa Orchids LLP		DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72112
		PO Date.	13-11-2020
		Req ID	61503
GSTIN : 36AANFG4817C1ZH		Req Date	12-11-2020
		Loc Req No	63586
	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
2			
3			
4			
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INWARD	
Inward No: 15457	Dr: 17/11/20
MRN No: 85303	Dr: 18/11/20
Received By:	Sign:
VILLA ORCHIDS LLP	

17:08

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14254	
Villa Orchids LLP				Invoice Date.		17-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72112	
GSTIN : 36AANFG4817C1ZH				PO Date.		13-11-2020	
				Req ID		61503	
				Req Date		12-11-2020	
				Loc Req No		63586	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST	CGST	SGST	Total Taxable Amount	1,300.00			234.00
	117.00	117.00	Total Invoice Amount	1,534.00			

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction