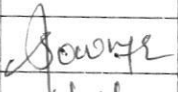


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20.		Prepared by:		SOWMYA	
PO/WO no.		67531.		PO / WO Date.		28/5/20.	
Supplier Name		SSlp.		PO/WO amount		24,284.40.	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12046	1/7/20.		24,284.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,284.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10101	1/7/20	80699	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24,284	
Amount E – PO / WO value:						24,284	
Amount F – Difference (A – E):							
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20.						

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. 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 : 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12046
Invoice Date.	01-07-2020
PO No.	67531
PO Date.	28-05-2020
Req ID	57198
Req Date	27-05-2020
Loc Req No	63335

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 200 nos	4409	1400	14.70	20,580.00	18	3,704.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					20,580.00		3,704.40
CGST					1,852.20		
SGST					1,852.20		
Total Taxable Amount							
Total Invoice Amount						24,284.40	

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 16:16:05



67531

23.05.20 2:03:42

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	67531	63335
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 200 nos	1,400.00	14.70	0.00	18.00	24,284.40
Total Order Value . . .					24,284.40

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no-283,287,220,218,219,221,120 to 124.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Door Bedding												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63335		Req. Date		23 May 2020						
Material required before		25 May 2020		ID no.								
Prepared by:		A Suresh		Approved by (sign):		57198						
Flat / Block no:		V no 283,287,220,218,219,221 & 120 TO 124										
Type B1 1940Sft 3BHK Order Value:		10 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
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	Qty in cft	Inward No	Date
1	Main Door Bedding 7' .3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	40.00	-20.00	(0.24)		
2	Main Door Bedding 4' .3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	40.00	-20.00	(0.13)		
3	Internal Bedding 7' X 1.5" X 3/4"	Nos	20.00	20.00	0.00	20.00	200.00		200.00	1.82		
	Total						240.00		160.00	1.45		

67521

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 : 01-07-2020

Customer Details

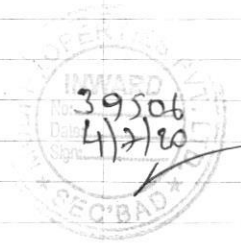
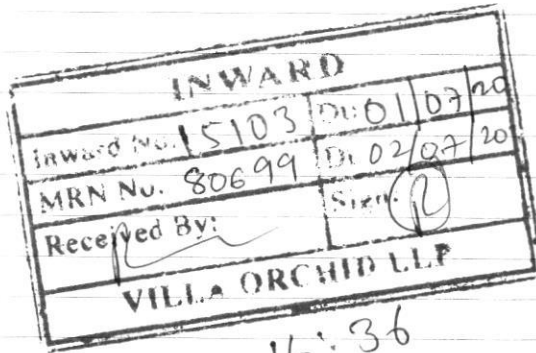
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	10101
DC Date.	01-07-2020
PO No.	67531
PO Date.	28-05-2020
Req ID	57198
Req Date	27-05-2020
Loc Req No	63335

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1400
2			
3			
4			
5			
6			
7			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 4 : 01-07-2020

Customer Details

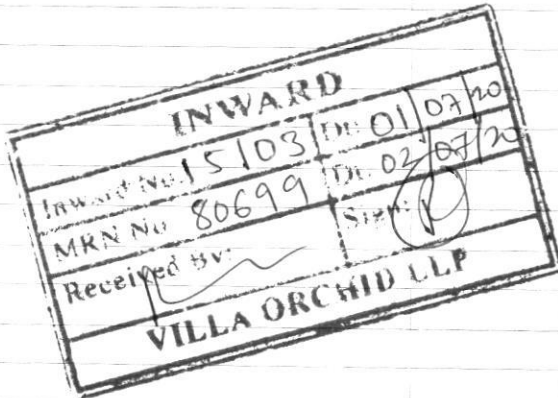
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12046
Invoice Date.	01-07-2020
PO No.	67531
PO Date.	28-05-2020
Req ID	57198
Req Date	27-05-2020
Loc Req No	63335

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	20,580.00	3,704.40
	1,852.20	1,852.20	Total Invoice Amount	24,284.40	

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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