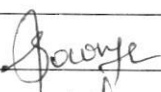


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68405		PO / WO Date.		30/6/20.	
Supplier Name		sslp.		PO/WO amount		4,906.44	
Firm/Company		Voc lyp.		Project		Voc lyp	
Sl. No.	Bill No.	12042		Bill Date	1/7/20.		
1.					4,906.44.		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,906.44.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10097	1/7/20.	80701	☒ 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:						4,907	
Amount E – PO / WO value:						4,907	
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	MD	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

#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

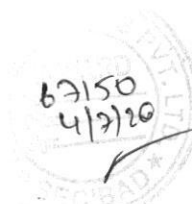
ORIGINAL INVOICE of 1 of 01-07-2020

Customer Details				Invoice No.		12042	
Villa Orchids LLP				Invoice Date.		01-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68405	
				PO Date.		30-06-2020	
				Req ID		58032	
GSTIN : 36AANFG4817C1ZH				Req Date		29-06-2020	
				Loc Req No		63399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft		2	2079.00	4,158.00	18	748.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,158.00	748.44
		374.22	374.22	Total Invoice Amount		4,906.44	
Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 11:38:12



68405

24.06.20 12:19:12

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68405	63399
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	23-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	2.00	2,079.00	0.00	18.00	4,906.44
Total Order Value . . .					4,906.44
Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Section shall be of 4 x 21/2.
Payment Terms	After delivery of all materials & production of the 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	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V no. 104 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

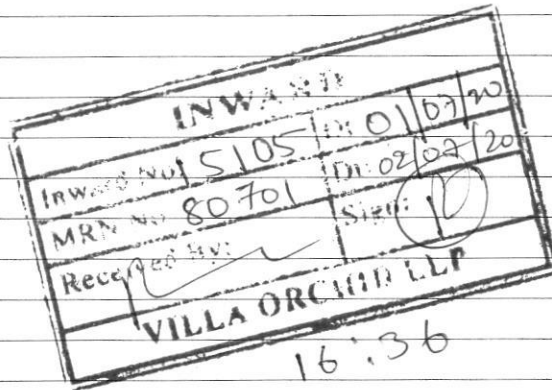
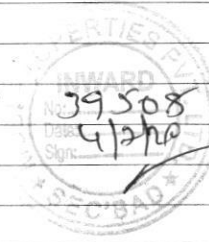
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10097
Villa Orchids LLP		DC Date.	01-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68405
		PO Date.	30-06-2020
		Req ID	58032
		Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63399
	Description of Goods	HSN/SAC	Qty
1	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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				Invoice No.	12042			
Villa Orchids LLP				Invoice Date.	01-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68405			
GSTIN : 36AANFG4817C1ZH				PO Date.	30-06-2020			
				Req ID	58032			
				Req Date	29-06-2020			
				Loc Req No	63399			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft		2	2079.00	4,158.00	18	748.44	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				374.22		374.22		Total Invoice Amount
				4,158.00				4,906.44
Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction