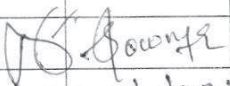


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20		Prepared by:		SOWMYA	
PO/WO no.		68419		PO / WO Date.		1/7/20	
Supplier Name		SSllp.		PO/WO amount		4,21,326.08	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12173	8/7/20		3,79,134			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,79,134	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10216	8/7/20	80921	☒ 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:						3,79,134	
Amount E – PO / WO value:						4,21,326.	
Amount F – Difference (A – E):						42,192	
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			18.7.2020				
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/20						

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

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12173	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-07-2020	
				PO No.		68419	
				PO Date.		01-07-2020	
				Req ID		58023	
				Req Date		29-06-2020	
				Loc Req No		63408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos		576	294.00	169,344.00	18	30,481.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos		240	315.00	75,600.00	18	13,608.00
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos		108	388.50	41,958.00	18	7,552.44
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008	7.00	7,056.00	18	1,270.08
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
28,917.00				28,917.00		Total Taxable Amount	
				Total Invoice Amount		321,300.00	
						57,834.00	
						379,134.00	
Rupees : Three Lakh(s) Seventy Nine Thousand One Hundred Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 11:49:40



68419

24.06.20 12:19:13

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	68419	63408
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos	576.00	294.00	0.00	18.00	199,825.92
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos	240.00	315.00	0.00	18.00	89,208.00
3 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - Openable - 02 nos	8.00	472.50	0.00	18.00	4,460.40
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 18 nos	108.00	388.50	0.00	18.00	49,510.44
5 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos	96.00	325.50	0.00	18.00	36,872.64
6 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos	84.00	325.50	0.00	18.00	32,263.56
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.00	7.00	0.00	18.00	9,185.12
Total Order Value . . .					421,326.08
Rupees : Four Lakh(s) Twenty One Thousand Three Hundred Twenty Six and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 135,137,130,101,12,132.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - AL Windows three track									
Company	Villa orchids LLP			Site & Phase		Villa Orchids			
Req. no.	63408			Req. Date		29 June 2020			
Material required before	01 July 2020			ID no.		58023			
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	135&137,130& 101,12,&132								
Name of the Supplier : SSLLP									
Type A 1940 Sft 3BHK Order Value:	6 Villa								
Type B 1820Sft 3BHK Order Value:	Villa								
S No.	Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AL Window three track 6'x4'	nos	4			4	-	24	144.0
2	AL Window three track 5'x4'	nos	2			2	-	12	240.0
3	AL Window three track 4'x4'	nos	1			1	-	6	96.0
4	AL Window three track 4'x 3'6"	nos	1			1	-	6	84.0
5	ventilator 3'x2'	nos	3			3	-	18	108.0
6	ventilator 2'0"x 2'0	nos	1			1	4	2	8.0
	Total		12			12	4	68	
Note : Please issue the work order									

APPROVED BY
9 JUN 2020
SOFAM MCDI
MANAGING DIRECTOR

APPROVED BY
1 JUL 2020
SOFAM MCDI
MANAGING DIRECTOR

68419

Summit Sales LLP

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

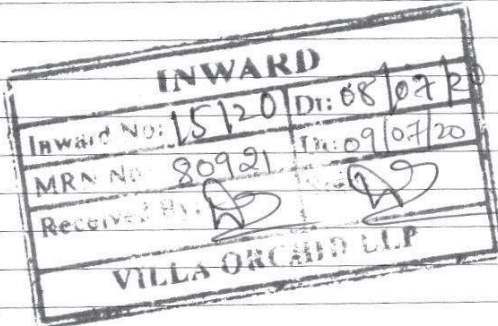
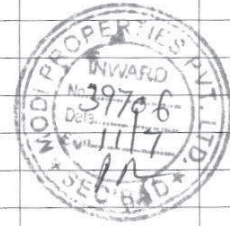
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	10216
Villa Orchids LLP		DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68419
		PO Date.	01-07-2020
		Req ID	58023
		Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63408
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		576
2	2214 - Carpentry - windows - Al. Sliding - other - sft		240
3	2205 - Carpentry - windows - Al. Openable - other - sft		108
4	2214 - Carpentry - windows - Al. Sliding - other - sft		84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

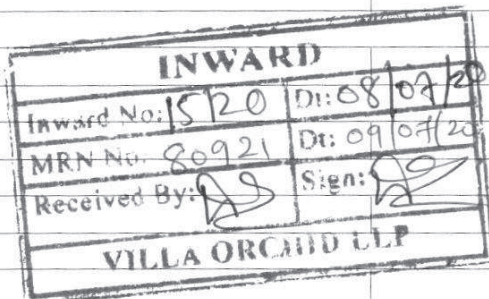
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.	12173			
Villa Orchids LLP				Invoice Date.	08-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68419			
				PO Date.	01-07-2020			
				Req ID	58023			
				Req Date	29-06-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63408			
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4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		84	325.50	27,342.00	18	4,921.56	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				28,917.00		28,917.00		Total Invoice Amount
						321,300.00		57,834.00
						379,134.00		
Rupees : Three Lakh(s) Seventy Nine Thousand One Hundred Thirty Four Only.								



for Summit Sales LLP

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Authorised signatory