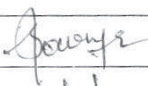


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20.		Prepared by:		SOWMYA	
PO/WO no.		87969		PO / WO Date.		13/6/20	
Supplier Name		SS LLP.		PO/WO amount		2,16,363.62	
Firm/Company		VOC LLP		Project		VOC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12166	8/7/20.	1,07,589.10				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,07,589.10			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10209	8/7/20		☒ 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:				1,07,589			
Amount E – PO / WO value:				2,16,364			
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

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.		12166	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-07-2020	
				PO No.		67969	
				PO Date.		13-06-2020	
				Req ID		57634	
				Req Date		13-06-2020	
				Loc Req No		63371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2047.20	2,047.20	18	368.50
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				91,177.20		16,411.90	
8,205.95				8,205.95		Total Invoice Amount	
				107,589.10			
Rupees : One Lakh(s) Seven Thousand Five Hundred Eighty Nine and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

13-Jun-20 4:53:19 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



67969

03.06.20 12:48:14

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	67969	63371
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,365.00	0.00	18.00	13,953.50
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,313.92
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,365.00	0.00	18.00	27,907.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40

Total Order Value ... 216,363.62

Rupees : Two Lakh(s) Sixteen Thousand Three Hundred Sixty Three and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms After delivery
Included in the above prices
Delivery Date With in a day
Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233
Penalty For Delay Nil
Transportation Cost Nil
Warranty One year on hardware material
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Villa no-12,64,101,130,284, purpose
Completion Date Nil
Measurement Nil

Villa Orchids LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Name :

Date : / /

1st
Part bill received of Rs. 1,53,109/-
and bal. bill of Rs. 1,53,109/-
to be received
2nd
Part bill received of Rs. 1,07,589/-
and bal. bill of Rs. 75,812/- to be
received.
11/07/20

Requisition Form - Doors and hardware (Page 2)												
Company	Villa Orchids LLP	Site & Phase	VOC									
Req. no.	63371	Req. Date	13 June 2020									
Material required before	16 June 2020	ID no.	5716854									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	V no 12 64, 101, 130 & 284											
Type B1 1940 Sft Order Value:	5 Villa											
Type B2 1940 Sft 2BHK Order Value:	Villa											
Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1 Panel doors-38"x 80"	nos		1			1	-	5	105.6	9.8		
2 panel doors-32"x82"	nos		4			20	-	20	364.4	33.9		
3 Panel door - 26 " x 82 "	nos		4			20	-	20	296.1	27.5		
4 Panel door - 26 " x 80 "	nos		2			10	-	10	144.4	13.4		
5 Mortise Lock	nos		1			5	-	5	-	-		
6 Cylindrical Locks	nos		10			50	-	50	-	-		
7 SS Hinges-4" with screws	nos		32			160	-	160	-	-		
8 Magnetic Door Stopper	nos		7			35	-	35	-	-		
Total						301	-	305	910.6	84.6		

Summit Sales LLP

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

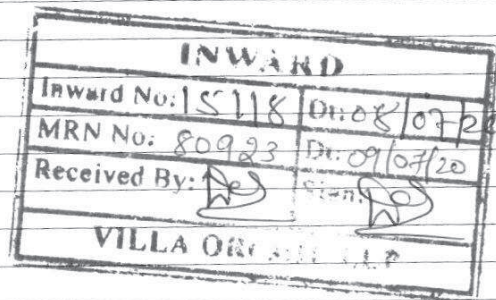
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	10209
Villa Orchids LLP		DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67969
		PO Date.	13-06-2020
		Req ID	57634
		Req Date	13-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63371
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
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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 : 08-07-2020

Customer Details				Invoice No.	12166		
Villa Orchids LLP				Invoice Date.	08-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67969		
				PO Date.	13-06-2020		
				Req ID	57634		
				Req Date	13-06-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63371		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							
IGST				CGST		SGST	
8,205.95				8,205.95		Total Taxable Amount	
Total Invoice Amount				91,177.20		16,411.90	
Total Invoice Amount				107,589.10			

Rupees : One Lakh(s) Seven Thousand Five Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction