PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 01- | 1/20. | Prepare | ed by: | | SOWMYA | | | |
|---------------|-------------|---------------------|---------------------------|---|---------------|---------------------|--|---------------------|--|--|
| PO/WO no | | | 290 | PO / W | O Date. | | 19/5/20 | | | |
| Supplier Na | ame | | slp. | PO/WO amount | | | 37,258 | | | |
| Firm/Comp | any | | cllp | Project | | | | | | |
| SI. No. | _ | Bill No. | P | Bill Da | te | | Bill amount | | | |
| 1. | | 12 | -179 | | 8/7/20 | ٥. | 27,25 | 8 | | |
| 2. | | 12 | -1 1 1 | | | | 1 | | | |
| 3. | | | | | | | | | | |
| Amount A | – Bills tot | tal(Excluding Trans | port & Hamali Cl | narges): | | | 27,25 | 8 | | |
| SI. No. | DC No | | DC. Date | | MRN No | | DC matches MRN | | | |
| 1. | | 10223 | Po | 120 | 809 | 11 | ✓ Yes □ No | | | |
| 2. | | (022) | 8/1 | 20 | 001 | 1 | □ Yes □ No | | | |
| 3. | | | | | | | □ Yes □ No | | | |
| 4. | | | | | | | □ Yes □ No | | | |
| Amount B | -Other Cr | edits: | | | | | | | | |
| Amount C | Other De | ebits: | | | | | - | | | |
| Amount D | (D=A+B- | C) – Amount to be | credited to the su | pplier: | | | 27.258 | 2 | | |
| Amount E | - PO / WO | O value: | | | | | 27,258 | | | |
| Amount F - | - Differen | ice (A – E): | | | | | | | | |
| Quantity re | ceived as | per PO /WO | | y Yes □ Ex | cess receive | ed 🗆 Short red | ceived Other (exp | lained below) | | |
| Is differenc | e betweer | PO / Bill acceptab | le? | Yes 🗆 No | (explained | below) | | | | |
| Excess / she | ort materi | al received | | Approved | d – within ac | cceptable lim | its No (explained | below) | | |
| Close PO / | W?O | | | Yes 🗆 No | – wait for b | palance mate | rial No (explained | l below) | | |
| Advance pa | aid / PDC | given (deduct wher | n paying) | □ Yes – Rs | /- D.N | 0 | | | | |
| Payment - | due date | | | 18.7.2020 | | | | | | |
| Remarks: | | 1 | | | | | 25.0 | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Approve by | 2000 | | hase Procure ager Mana | CONTRACTOR OF THE PROPERTY OF | M D | Accounts receiver o | The state of the s | Accounts Manager | | |
| Sign: | A | ownys | | | | bill | | | | |
| Date | H | ál-1/20, | | | | | | | | |
| | | TITI | 1 | | | | | 4 | | |

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/-

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:08-07-2020

| Customer Det | tails | | | | Invoice No. | 12179 | | | |
|--|---|----------|---------------|---------------|-------------|---------------------|---------------------|----------|--|
| Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad | | | | Invoice Date. | 08-07-20 | 08-07-2020 67290 | | | |
| | | | | PO No. | - 3 | | | | |
| GSTIN: 36AANFG4817C1ZH | | | | | PO Date. | 19-05-20 | 20 | | |
| | | | | | Req ID | | 56963 19-05-2020 | | |
| | | | | | Req Date | | | | |
| 3048860004-0 | | | | | Loc Req No | | Gross Tax% Tax Amt | | |
| | Description of Goods HSN/SAC Qty | | | Rate | Gross | | | | |
| 1 10216 - PI | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos 39172390 50 | | | | 462.00 | 23,100.00 | 18 | 4,158.00 | |
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| 15 | | | | | | | | | |
| IGST | CGST | SGST | Total Taxable | Amount | | 23,100.00 | 73 11 | 4,158.00 | |
| 1001 | 2,079.00 | 2,079.00 | Total Invoice | | | | 7,258.00 | | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signator

Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM

From Company: **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AANFG4817C1ZH



15.05.20 11:58:47

| Supplier Details | | | | |
|---------------------------|------------|-------------------|----------|-------|
| Summit Sales LLP | | Doc No | 67290 | 63323 |
| 5-4-187/3&4,II nd floor,S | Doc Date | 19-05-2020 | | |
| | | Quote No | Nil | |
| GSTIN 36ACQFS2044C1 | Z 7 | Quote Date | 19-05-20 | 20 |
| 040-66335551 | 9618244433 | SupplyType | Supply | |

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|----------|-----------|-------|-----------|
| 1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 50.00 | 462.00 | 0.00 | 18.00 | 27,258.00 |
| | | Total Or | der Value | e | 27,258.00 |

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penality For Delay

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 for V.no. 283 to 287 purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Villa Orchids LLP Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : __/__/__

Requisition Form Company Name: VOC LLP Site & Phase: Date: 19-05-2020 VOC Supplier: Time: SSLLP 10.00 Req. No. Material required before: 63323 20-05-2020 ID No. 56963 No Description Size Quantity Inward No Units 1 Cpvc pipe Date 11/4" 50 Nos Remarks: For V.No 283 TO 287 plumbing work purpose (Note; balance material we have at site stock) Prepared By A Suresh Approved by Sign.& Date

Sign. & Date

MINISH PARIKH MANAGER PROCUREMENT

19-05-2020

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 1:08-07-2020

| | DC No. | 10223 | | | |
|--|-------------|----------------|----|--|--|
| Villa Orchids LLP | DC Date. | 08-07-2020 | | | |
| Behind Janapriya, Kowkur, Hyderabad | 67290 | | | | |
| | PO Date. | 19-05-2020 | | | |
| | Req ID | 56963 | | | |
| GSTIN: 36AANFG4817C1ZH | Req Date | 19-05-2020 | | | |
| GBTIN : SURANI G-01/CIZII | Loc Req No | 63323 | | | |
| Description of Goods | HSN/SAC Qty | | | | |
| 1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 50 | | | |
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for Summit Sales LL

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 D | | | | | Invoice No. | 12179 | | | |
|--|--|---------------------|---------------|---------------|---------------------|---------------------|------------|----------|--|
| Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad | | | | Invoice Date. | 08-07-2020 67290 | | | | |
| | | | | PO No. | | | | | |
| 500 A U | | | | | PO Date. | 19-05-20 | 19-05-2020 | | |
| | | | | | | 56963 | 56963 | | |
| GSTIN: 36AANFG4817C1ZH | | | | | Req Date | 19-05-2020 63323 | | | |
| | | | | | Loc Req No | | | | |
| | Description of (| Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 10216 - | Plumbing - CPVC - Pip | | 39172390 | 50 | 462.00 | 23,100.00 | 18 | 4,158.00 | |
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| | | | | | | | | | |
| IGST | CGST | SGST | Total Taxable | | | 23,100.00 | | 4,158.00 | |
| | 2,079.00 2,079.00 Total Invoice Amount | | | | 27,258.00 | | | | |

for Summit Sales LA

Authorised signatory

Subject to Hyderabad Jurisdiction