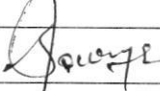


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68925		PO / WO Date.		9/7/20	
Supplier Name		sslp.		PO/WO amount		5,097.60	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12250	13/7/20	5,097.60				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,097.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10289	13/7/20		☒ 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:			5,098				
Amount E – PO / WO value:			5,098				
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	14/7/20						

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 : 13-07-2020

Customer Details				Invoice No.		12250	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-07-2020	
				PO No.		68725	
				PO Date.		09-07-2020	
				Req ID		58338	
				Req Date		08-07-2020	
				Loc Req No		63437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				388.80		388.80	
Total Taxable Amount				4,320.00		777.60	
Total Invoice Amount				5,097.60			
Rupees : Five Thousand Ninty Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-07-2020 2:46:49 PM



68725

08.07.20 3:08:59

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	68725	63437
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	60.00	65.00	0.00	18.00	4,602.00
2 4500 - Electrical - conducting - PVC bend - other - nos	60.00	7.00	0.00	18.00	495.60
Total Order Value . . .					5,097.60

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for villas parking flooring inside laying purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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

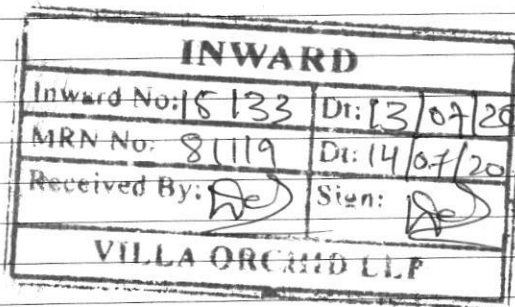
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10289
Villa Orchids LLP		DC Date.	13-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68725
		PO Date.	09-07-2020
		Req ID	58338
		Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63437
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 13-07-2020

Customer Details				Invoice No.		12250	
Villa Orchids LLP				Invoice Date.		13-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68725	
GSTIN : 36AANFG4817C1ZH				PO Date.		09-07-2020	
				Req ID		58338	
				Req Date		08-07-2020	
				Loc Req No		63437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,320.00		777.60
	388.80	388.80	Total Invoice Amount		5,097.60		

INWARD

Inward No: 15133 Dt: 13/07/20

MRN No: 81119 Dt: 14/07/20

Received By:  Sign: 

VILLA ORCHIDS LLP

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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