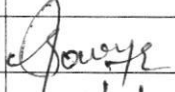


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 14/7/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA     |                  |
| PO/WO no.                                                     |                                                                                     | 68646.           |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 7/7/20     |                  |
| Supplier Name                                                 |                                                                                     | 351lp.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 224        |                  |
| Firm/Company                                                  |                                                                                     | Voc lp           |                                                                                                                                                                           | Project                                                             |                             | Voc lp     |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1.                                                            | 12253                                                                               | 13/7/20          |                                                                                                                                                                           | 224                                                                 |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 224        |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 10292                                                                               | 13/7/20          |                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            |                                                                                     |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 224        |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 224        |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Quantity received as per PO / WO                              |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No                                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                  | 18.7.2020                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | 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 &amp; 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.   |     | 12253                |        |        |         |
|-----------------------------------------------------------------------------------------|-----------------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                               |       |  | Invoice Date. |     | 13-07-2020           |        |        |         |
|                                                                                         |                                               |       |  | PO No.        |     | 68646                |        |        |         |
|                                                                                         |                                               |       |  | PO Date.      |     | 07-07-2020           |        |        |         |
|                                                                                         |                                               |       |  | Req ID        |     | 58298                |        |        |         |
|                                                                                         |                                               |       |  | Req Date      |     | 06-07-2020           |        |        |         |
|                                                                                         |                                               |       |  | Loc Req No    |     | 63247                |        |        |         |
|                                                                                         | Description of Goods                          |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                                       | 4112 - Consumables - Sanitizer - 500 ml - Nos |       |  |               | 1   | 200.00               | 200.00 | 12     | 24.00   |
| 2                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 3                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 4                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 5                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 6                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 7                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 8                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 9                                                                                       |                                               |       |  |               |     |                      |        |        |         |
| 10                                                                                      |                                               |       |  |               |     |                      |        |        |         |
| 11                                                                                      |                                               |       |  |               |     |                      |        |        |         |
| 12                                                                                      |                                               |       |  |               |     |                      |        |        |         |
| 13                                                                                      |                                               |       |  |               |     |                      |        |        |         |
| 14                                                                                      |                                               |       |  |               |     |                      |        |        |         |
| 15                                                                                      |                                               |       |  |               |     |                      |        |        |         |
| IGST                                                                                    |                                               | CGST  |  | SGST          |     | Total Taxable Amount |        | 200.00 | 24.00   |
|                                                                                         |                                               | 12.00 |  | 12.00         |     | Total Invoice Amount |        | 224.00 |         |

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

07-07-2020 11:00:16



68646

06.07.20 2:23:37

From Company : **Villa Orchids LLP**

5-4-187/3 &amp; 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 68646      | 63247 |
| <b>Doc Date</b>   | 07-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 07-07-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                       | Qty  | Rate   | Dis% | GST   | Amount                                |
|-------------------------------------------------|------|--------|------|-------|---------------------------------------|
| 1 4112 - Consumables - Sanitizer - 500 ml - Nos | 1.00 | 200.00 | 0.00 | 12.00 | 224.00                                |
| Rupees : Two Hundred Twenty Four Only.          |      |        |      |       | <b>Total Order Value . . . 224.00</b> |

**Terms and Conditions :-**

|                              |                                                                                                               |
|------------------------------|---------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                        |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                           |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                        |
| <b>Delivery Date</b>         | Next Day.                                                                                                     |
| <b>Delivery Location</b>     | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233                                  |
| <b>Penalty For Delay</b>     | Nil                                                                                                           |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                          |
| <b>Warranty</b>              | Nil                                                                                                           |
| <b>Advance Paid</b>          | Nil                                                                                                           |
| <b>Other Terms</b>           | We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose |
| <b>Completion Date</b>       | Nil                                                                                                           |
| <b>Measurment</b>            | Nil                                                                                                           |
| <b>Security</b>              | Nil                                                                                                           |
| <b>Remarks</b>               |                                                                                                               |

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

[illegible]

Remarks: For staff safety purpose

|             |            |              |            |
|-------------|------------|--------------|------------|
| Prepared by | S.sharvani | Approved by  | A.Suresh   |
| Sign.& Date | 06.07.2020 | Sign. & Date | 06.07.2020 |

**Summit Sales LLP**

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

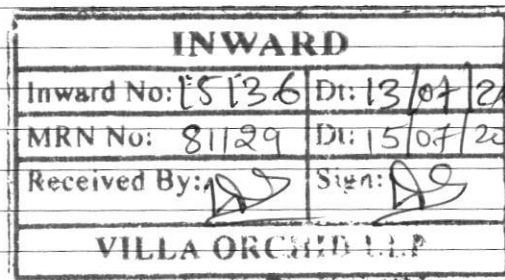
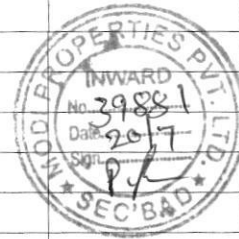
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-07-2020

| Customer Details                    |                                               | DC No.     | 10292      |
|-------------------------------------|-----------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                               | DC Date.   | 13-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad |                                               | PO No.     | 68646      |
|                                     |                                               | PO Date.   | 07-07-2020 |
|                                     |                                               | Req ID     | 58298      |
| GSTIN : 36AANFG4817C1ZH             |                                               | Req Date   | 06-07-2020 |
|                                     |                                               | Loc Req No | 63247      |
| Description of Goods                |                                               | HSN/SAC    | Qty        |
| 1                                   | 4112 - Consumables - Sanitizer - 500 ml - Nos |            | 1          |
| 2                                   |                                               |            |            |
| 3                                   |                                               |            |            |
| 4                                   |                                               |            |            |
| 5                                   |                                               |            |            |
| 6                                   |                                               |            |            |
| 7                                   |                                               |            |            |
| 8                                   |                                               |            |            |
| 9                                   |                                               |            |            |
| 10                                  |                                               |            |            |
| 11                                  |                                               |            |            |
| 12                                  |                                               |            |            |
| 13                                  |                                               |            |            |
| 14                                  |                                               |            |            |
| 15                                  |                                               |            |            |
| 16                                  |                                               |            |            |
| 17                                  |                                               |            |            |
| 18                                  |                                               |            |            |
| 19                                  |                                               |            |            |
| 20                                  |                                               |            |            |
| 21                                  |                                               |            |            |
| 22                                  |                                               |            |            |
| 23                                  |                                               |            |            |
| 24                                  |                                               |            |            |
| 25                                  |                                               |            |            |
| 26                                  |                                               |            |            |
| 27                                  |                                               |            |            |
| 28                                  |                                               |            |            |
| 29                                  |                                               |            |            |
| 30                                  |                                               |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**TRANSIT COPY**

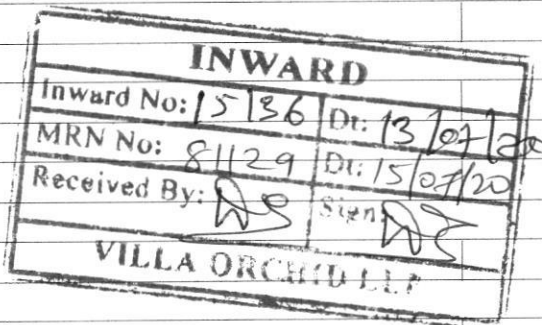
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-07-2020

| Customer Details                    |                                               |         |     | Invoice No.   | 12253      |                      |         |
|-------------------------------------|-----------------------------------------------|---------|-----|---------------|------------|----------------------|---------|
| Villa Orchids LLP                   |                                               |         |     | Invoice Date. | 13-07-2020 |                      |         |
| Behind Janapriya, Kowkur, Hyderabad |                                               |         |     | PO No.        | 68646      |                      |         |
|                                     |                                               |         |     | PO Date.      | 07-07-2020 |                      |         |
|                                     |                                               |         |     | Req ID        | 58298      |                      |         |
|                                     |                                               |         |     | Req Date      | 06-07-2020 |                      |         |
| GSTIN : 36AANFG4817C1ZH             |                                               |         |     | Loc Req No    | 63247      |                      |         |
|                                     | Description of Goods                          | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |
| 1                                   | 4112 - Consumables - Sanitizer - 500 ml - Nos |         | 1   | 200.00        | 200.00     | 12                   | 24.00   |
| 2                                   |                                               |         |     |               |            |                      |         |
| 3                                   |                                               |         |     |               |            |                      |         |
| 4                                   |                                               |         |     |               |            |                      |         |
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| 11                                  |                                               |         |     |               |            |                      |         |
| 12                                  |                                               |         |     |               |            |                      |         |
| 13                                  |                                               |         |     |               |            |                      |         |
| 14                                  |                                               |         |     |               |            |                      |         |
| 15                                  |                                               |         |     |               |            |                      |         |
| IGST                                |                                               |         |     | CGST          | SGST       | Total Taxable Amount |         |
|                                     |                                               |         |     | 12.00         | 12.00      | Total Invoice Amount |         |
|                                     |                                               |         |     |               | 200.00     |                      | 24.00   |
|                                     |                                               |         |     |               | 224.00     |                      |         |

Rupees : Two Hundred Twenty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction