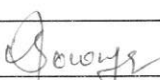


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68547		PO / WO Date.		2/7/20	
Supplier Name		SSLlp.		PO/WO amount		57,875	
Firm/Company		Voc 1lp		Project		Voc 1lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12425	22/7/20.		57,875			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						57,875	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10450	22/7/20	81406.	☒ 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:						57,875	
Amount E – PO / WO value:						57,875	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/20						

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 : 22-07-2020

Customer Details				Invoice No.		12425	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68547	
				PO Date.		02-07-2020	
				Req ID		58192	
				Req Date		01-07-2020	
				Loc Req No		63422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	2811.00	25,299.00	18	4,553.82
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	795.00	7,155.00	18	1,287.90
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		49,047.00	8,828.46
		4,414.23	4,414.23	Total Invoice Amount		57,875.46	
Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-07-2020 16:59:56



68547

02.07.20 12:12:26

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	68547	63422
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	935.00	0.00	18.00	9,929.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	877.00	0.00	18.00	9,313.74
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	9.00	2,811.00	0.00	18.00	29,852.82
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	9.00	795.00	0.00	18.00	8,442.90
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30

Total Order Value . . .**57,875.46**

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation** 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.15,117,116 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form - Sanitary											
Company		Villa orchids IIP		Site & Phase		Villa orchids					
Req. no.		63422		Req. Date		01 July 2020					
Material required before		05 July 2020		ID no.		58199					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		15&117& 116									
Type A 1820 Sft 3BHK Order Value:		3 Villa									
Type B 1820 Sft 3BHK Order Value:		Villa									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with pedestal - White	sets	3.00		3		9.0		9.00		
5	Stellan tape	Nos	5.00		5		15.0		15.00		
	Total										

APPROVED
03 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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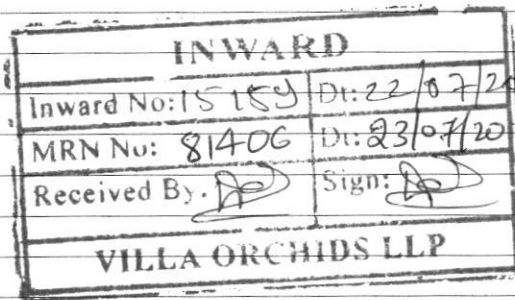
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10450
Villa Orchids LLP		DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68547
		PO Date.	02-07-2020
		Req ID	58192
		Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63422
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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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 : 22-07-2020

Customer Details				Invoice No.	12425		
Villa Orchids LLP				Invoice Date.	22-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68547		
				PO Date.	02-07-2020		
				Req ID	58192		
GSTIN : 36AANFG4817C1ZH				Req Date	01-07-2020		
				Loc Req No	63422		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
4,414.23				4,414.23		4,414.23	
Total Taxable Amount				49,047.00		8,828.46	
Total Invoice Amount				57,875.46			

INWARD

Inward No: 5189

MRN No: 81406

Received By: [Signature]

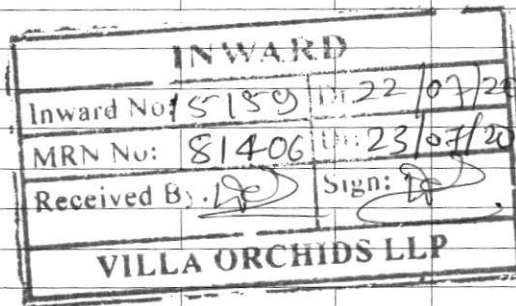
Sign: [Signature]

VILLA ORCHIDS LLP

22/07/20

23/07/20

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.



for Summit Sales LLP

Authorised signatory

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