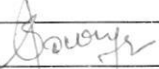


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68721		PO / WO Date.		9/7/20.	
Supplier Name		SSlp.		PO/WO amount		49,560.	
Firm/Company		Voc/lp		Project		Voc/lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12441	23/7/20.		12,390.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,390	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10462	23/7/20		☒ 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:						12,390.	
Amount E – PO / WO value:						49,560	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/7/20						

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12441
Invoice Date.	23-07-2020
PO No.	68721
PO Date.	09-07-2020
Req ID	58353
Req Date	08-07-2020
Loc Req No	63439

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5	2100.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount		12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 5:09:11 PM



68721

08.07.20 3:08:59

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68721	63439
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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

Penalty For Delay Nil**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.254,256,257,258,196 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill - 12441 - 123901-
Bal- 37177/-
23/7

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Eco Drain pipes														
Company	Villa Orchids LLP					Site & Phase	Villa Orchids							
Req. no.	63439					Req. Date :	08.07.2020							
Material required before						ID no.	58353							
Prepared by:	A.Suresh					Approved by (sign):								
Villa no:	254,256,257,258,196													
Type A & B - 1 -1940 Sft			Villas											
Type A & B -2 - 1940 Sft			Villas											
Type C - 1 & 2 -1820 Sft		5	Villas											
Type D - 1 & 2 - 1585 Sft			Villas											
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	4	4	4	4	20		20			
2	LH 90D Junction	355 x 110 x 110	MUCBLH315G	No's	2	2	2	2	10	10	0			
3	RH 90D Junction	355 x 110 x 110	MUCBRH315G	No's	3	3	2	1	15	15	0			
4	Left or Right hand 90D Bend	355 x 110 x 110	MUCUBL315G	No's	2	2	2	2	10		10			
5	Frame and Cover	315 L W	MUCOFR315G	No's	6	6	5	4	35		35			
6	Riser	315	MUCHRW315G	No's	12	12	10	8	60	20	40			
7	Coupler SN - (SW)	110 (SN - 4)	FUOCPL110G	Nos	5	5	5	5	20		20			
7	Water Tank	500 LTS		No's	4	4	4	4	20		20			
	Total				38	38	34	30	190		145			

APPROVED BY

- 8 JUL 2020

SOHAM MCDI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

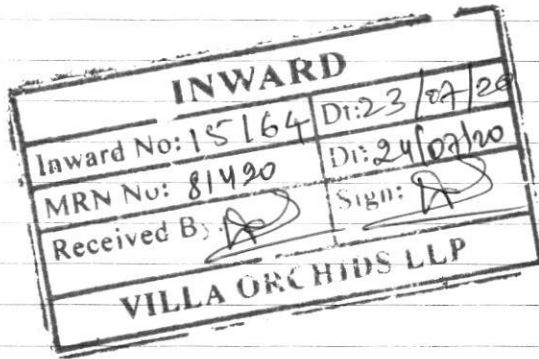
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details	DC No.	10462
Villa Orchids LLP	DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68721
	PO Date.	09-07-2020
	Req ID	58353
	Req Date	08-07-2020
	Loc Req No	63439
GSTIN : 36AANFG4817C1ZH		

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

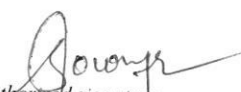
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.	12441		
Villa Orchids LLP				Invoice Date.	23-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68721		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-07-2020		
				Req ID	58353		
				Req Date	08-07-2020		
				Loc Req No	63439		
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IGST	CGST	SGST	Total Taxable Amount	10,500.00			1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00			

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP


 Authorised signatory

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