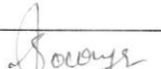


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68707		PO / WO Date.		7/7/20	
Supplier Name		SSlp.		PO/WO amount		2,80,860	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12436.	23/7/20.		1,46,207			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,46,207	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10457	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:						1,46,207	
Amount E – PO / WO value:						2,80,860	
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/-

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.		12436	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	3990.00	19,950.00	18	3,591.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	10	3990.00	39,900.00	18	7,182.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		123,904.00	22,302.72
		11,151.36	11,151.36	Total Invoice Amount		146,206.72	
Rupees : One Lakh(s) Fourty Six Thousand Two Hundred Six and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

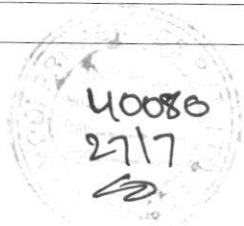
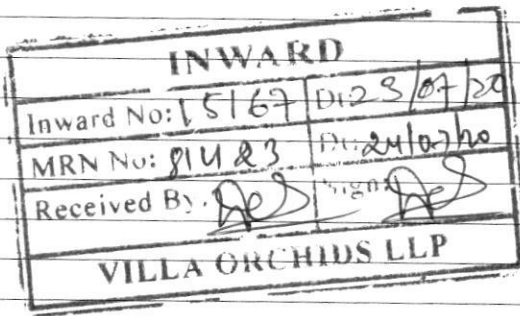
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details		DC No.	10457
Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68707
		PO Date.	07-07-2020
		Req ID	58330
		Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63429
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	25
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		12436	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	3990.00	19,950.00	18	3,591.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	10	3990.00	39,900.00	18	7,182.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
11,151.36				11,151.36		11,151.36	
Total Taxable Amount				123,904.00		22,302.72	
Total Invoice Amount				146,206.72			

INWARD

Inward No: 15167

Dt: 23/07/20

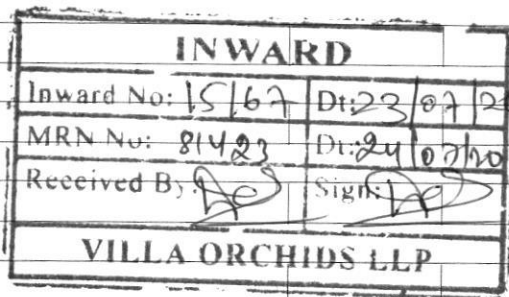
MRN No: 81423

Dt: 24/07/20

Received By: 

Sign: 

VILLA ORCHIDS LLP



Rupees : One Lakh(s) Fourty Six Thousand Two Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-Jul-20 5:08:33 PM



68707

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, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 68707 63429

Doc Date 07-07-2020

Quote No Nil

Quote Date 07-07-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	3,990.00	0.00	18.00	23,541.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,313.92
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,663.00	0.00	18.00	70,644.24
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	10.00	3,990.00	0.00	18.00	47,082.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					280,860.06

Rupees : Two Lakh(s) Eighty Thousand Eight Hundred Sixty and Paise Six Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Villa no 131,132,101,282,37, purpose.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Part Bill - 12436 - 1462081 -
Bal - 1344731 -
27/7

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids IIP				Site & Phase		VOC						
Req. no.	63429				Req. Date		07 July 2020						
Material required before	10 July 2020				ID no.		58330						
Prepared by:	A Suresh				Approved by (sign):								
Flat / Block no:	V.no 131,132,101,282,&37												
Type B1 1940 Sft Order Value:	5 Villa												
Type B2 1940 Sft 2BHK Order Value:	Villa												
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20	-	20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 26 " x 80 "	nos		2	-	5	10	-	10	144.4	13.4		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
Total							317	-	321	1,147.4	106.6		

APPROVED
09 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT