

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 upto 25,000/- and Purchase Director thereafter. 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/-

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/UIN: 36AC0ES2044C1Z7

1 of 1 : 22-05-2020

Customer Details				Invoice No.		11309	
Villa Orchids LLP				Invoice Date.		22-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67234	
GSTIN : 36AANFG4817C1ZH				PO Date.		18-05-2020	
				Req ID		56661	
				Req Date		05-05-2020	
				Loc Req No		63302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 08 nos		192	294.00	56,448.00	18	10,160.64
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos		64	325.50	20,832.00	18	3,749.76
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 06 nos		36	388.50	13,986.00	18	2,517.48
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IGST				CGST		SGST	
8,213.94				8,213.94		Total Taxable Amount	
				91,266.00		16,427.88	
				Total Invoice Amount		107,693.88	

Rupees : One Lakh(s) Seven Thousand Six Hundred Ninty Three and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

22-05-2020 15:40:39



67234

15.05.20 11:58:47

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 67234 63302

Doc Date 18-05-2020

Quote No Nil

Quote Date 01-03-2019

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 08 nos	192.00	294.00	0.00	18.00	66,608.64
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos	80.00	315.00	0.00	18.00	29,736.00
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos	64.00	325.50	0.00	18.00	24,581.76
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 06 nos	36.00	388.50	0.00	18.00	16,503.48
Total Order Value . . .					137,429.88

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Twenty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Part received

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 6 days.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42 & 90.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

I bill no 11309 Amount is 1,02,693/-

Balance has to be received as 29,736/-

11/5/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :

22/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Position Form - Al Windows three track										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
A. no.		63302		Req. Date		04 May 2020				
Material required before		12 May 2020		ID no.		56661				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		42 & 90								
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:		2 Villa								
Type B 1820Sft 3BHK Order Value:		Villa								
S No.	Description Item	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Al Windows Three track 6'x4'	nos	4				4	-	8	192.0
	Al Windows Three track 5'x4'	nos	2				2	-	4	80.0
	Al Windows Three track 4'x4'	nos	2				2		4	64.0
2	Al Windows Three track 4'x 3'.6"	nos	1				1	4	(2)	(28.0)
3	ventilator 3'x2'	nos	3				3	-	6	36.0
4	ventilator 2'.0"x 2'.0"	nos	1				1	4	(2)	(8.0)
	Total		13				13	8	18	
Note : Please issue the work order										

APPROVED
19 MAY 2020
MANISH PARIKH
MANAGER PROCUREMENT

627224

Summit Sales LLP

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

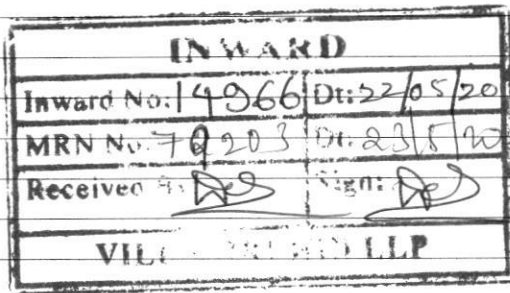
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	9430
Villa Orchids LLP		DC Date.	22-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67234
		PO Date.	18-05-2020
		Req ID	56661
GSTIN : 36AANFG4817C1ZH		Req Date	05-05-2020
		Loc Req No	63302
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192
2	2214 - Carpentry - windows - Al. Sliding - other - sft		64
3	2205 - Carpentry - windows - Al. Openable - other - sft		36
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction