(1)

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		29/1/20.			Pre	pared by:		SOWMYA			
PO/WO no	PO/WO no.		67127		PO / WO Date.		-	14/5/20			
Supplier N	ame		SSIID.	F	PO/WO amount			551.			
Firm/Comp	oany		Youlle)	Project			Voc 16.			
Sl. No.		Bill No.	7		Bill	Date	VIII.	Bill amount			
1.			12513			28/7	120.	55			
2.						90/1/) 3 1			
3.			11								
4											
Amount A	– Bills tot	al(Excludin	g Transport &	Hamali Cl	harges):			55			
Sl. No.	Sl. No. DC No DC. Date			Date		MRN N	lo.	DC matches MRN			
1.	,	b533		28/-1	20	0.1		∠Yes □ No	To a Property of the		
2.	(0 7 75		40/1/	20	81.	182	□ Yes □ No			
3.		****			1			□ Yes □ No			
4.								□ Yes □ No			
Amount B	Other Cr	edits :					10000				
Amount C	Other De	ebits :									
Amount D	(D=A+B-	C) – Amou	nt to be credited	to the su	pplier:			551			
Amount E	- PO / Wo	O value:						55/			
Amount F	- Differen	ce (A – E):						55]			
		per PO /WO			□Yes□	Excess receiv	ved □ Short re	ceived Other (expl	ained below)		
1.4		PO / Bill a			☐ Yes ☐ No (explained below)						
Excess / sh					☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO /					✓ Yes □ No – wait for balance material □ No (explained below)						
		given (ded)	ict when paying	.)							
-		given (dedi	——————————————————————————————————————	3)	□ Yes – Rs. /- □ No						
Payment – due date					1.8.2020						
Remarks:											
Approve	d D	ırchase	Purchase	Procure	amant	M D	Accounts	Aggauntant	Accounts		
by		Officer	Manager	Mana		WI D	receiver o		Manager		
Sign:		wys	-				bill				
Date		30/1/210,		 							

Notes: T. 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 LEPIGINAL INVOICE

#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 1:28-07-2020

	tomer Detail					Invoice No.	12513			
	a Orchids LLI		-			Invoice Date.	TO THE TOTAL CONTRACTOR			
Beh	ind Janapriya	, Kowkur, Hyderabac	i			PO No.	67137			
						PO Date.	14-05-202	20		
						Req ID	56794			
CC	TIM: 3644	NEG4817C17H				Req Date	14-05-202	20		
ab							63315			
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9600 - Tools	- mask - NA - Nos			50	10.50	525.00	5	26.24	
2										
3										
4										
5										
6							Wh.			
7										
8										
9										
								T		
10										
11										
12										
13										
14										
15										
13										
	IGST	CGST	SGST	Total Taxable		4.	525.00		26.24	
		13.12	13.12	Total Invoice	Amount			551.25		

Subject to Hyderabad Jurisdiction

No. 1789 6

Authorised signatory

for Summit Sales LLP

Page(s) 1 Of 1

14-05-2020 09:28:02

Oric

63315

From Company:

Villa Orchids LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AANFG4817C1ZH

Suppl	ier	Details	
Andrew Street,			

Summit Sales LLP

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

Doc No 67137

14-05-2020

Doc Date Quote No

14-05-2020

Quote Date

SupplyType

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Supply

Nil

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	. 5.00	551.25
*		Total Or	der Value	e	551.25

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

Delivery Location

Next Day. Villas Orchids

Behind: Janapriya, Kowkur.

Phone.

9502232100/9502266233

Penality For Delay **Transportation Cost**

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Villa	Orchids	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

6252

Requisition Form

-			uisition For	m				
	pany Name:	VILLA ORCHIDS LLP	Date:			13.05.2020		
		VOC	Time:			11:41		
Supplier: SSLLP			Req. No).		63315		
Mate	erial required before :	13.05.2020	ID No.		56794			
No	Desc	cription	Size	Quantity	Units	Inward No	Date	
1	Masks		Std	50	nos			
						-		
i.								
					A	PAROVED		
					+		-	
Rema	irks: For labours and staff	f working at site			1 1	31 MAY 2020 L	-	
repa	red By	S.sharvani	Approve	d by	MIN	SH PARIKH		
ign.	& Date	13.05.2020	Sign. & I		MANAG	ER PROCUREMENT 13.05.2020	+	

Page(s) 1 Of 1

14-05-2020 09:28:02

Original / Office Copy / Purchase Div.Copy

63315

From Company: Villa Orchids LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

040-66335551

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

9618244433

Doc No 67137 **Doc Date** 14-05-2020

Nil

Quote No

Quote Date 14-05-2020

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
50.00	10.50	0.00	5.00	551.25
1	Total Or	der Value	e	551.25
	50.00	50.00 10.50	50.00 10.50 0.00 Total Order Value	

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.

9502232100/9502266233

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose

Completion Date

Nil

Measurment Security

Nil

Remarks

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_

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 1:28-07-2020

Customer Details	DC No.	10533			
Villa Orchids LLP	DC Date.	28-07-2020			
Behind Janapriya, Kowkur, Hyderabad	PO No.	67137			
	PO Date.	14-05-2020			
	Req ID	56794			
GSTIN: 36AANFG4817C1ZH	Req Date	14-05-2020			
GBTIN - SUAANI O401/CIZII	Loc Req No	63315			
Description of Goods		HSN/SAC	Qty		
1 9600 - Tools - mask - NA - Nos			50		
2					
3					
4					
5					
6					
7					
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9					
10					
11					
12					
13					
14					
15					
16					
17					
18	3.				
19					
20 INWARD DI:28 07	24				
1NWARD 67	24				
7 10	A				
13 NO. 0					
I MINI					
25 Receive ORCHIDS LLT	J. Co.				
VILLA VILLA					
27					
27 (6:27					
29					
30					

for Summit Sales LLA

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 1:28-07-2020

Thomas Cory

	ustomer Details illa Orchids LLP				Invoice No.	12513	12513		
					Invoice Date.	28-07-2020			
Behind Janapri	iya, Kowkur, Hyderaba	nd			PO No.	67137			
					PO Date.	14-05-20	20		
					Req ID	56794			
GSTIN: 36	AANFG4817C1ZH				Req Date	14-05-20	20		
					Loc Req No	63315			
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9600 - Too	ols - mask - NA - Nos			50	10.50	525.00	5	26.24	
)				1		
2									
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6									
7									
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8									
0									
9		1							
10	T IN	WARD	100 120						
	I No:15	183 IDI:20							
11	MRN No: 81	582 Di: 2	9107127						
12	Received By	Sign:							
12	THE A	ORCHIDS	.L.P						
.3	VILLA	The State of							
14									
15									
ICCT	CCCT	CCCT	T. 15						
IGST	CGST	SGST	Total Taxable			525.00		26.24	
	13.12	13.12	Total Invoice	Amount			551.25		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction