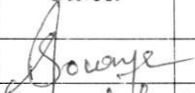


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20		Prepared by:		SOWMYA	
PO/WO no.		67430		PO / WO Date.		23/5/20	
Supplier Name		SSllp.		PO/WO amount		10,160	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	12688		Bill Date	11/8/20		Bill amount
1.							10,160
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
10,160							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10702	11/8/20	82025	☒ 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:							
10,160 ✓							
Amount E – PO / WO value:							
10,160 ✓							
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				21.8.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12688		
Villa Orchids LLP				Invoice Date.	11-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67430		
GSTIN : 36AANFG4817C1ZH				PO Date.	23-05-2020		
				Req ID	57105		
				Req Date	23-05-2020		
				Loc Req No	63333		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					8,610.00		1,549.80
CGST							
SGST							
Total Taxable Amount							
774.90							
Total Invoice Amount					10,159.80		

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:55:52



67430

23.05.20 2:01:09

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67430

63333

Doc Date

23-05-2020

Quote No

Nil

Quote Date

23-05-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
Total Order Value . . .					10,159.80
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sai tek' brand company**Payment Terms** After Delivery & Production of bill**Tax** included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no site use 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 : ____/____/____

Company Name:		VOC LLP		Date:		23.05.2020	
Site & Phase:		VOC		Time:		11:21	
Supplier:		SSLLP		Req. No.		63333	
Material required before :		26.05.2020		ID No.		570157105	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Luppum bags	30 kgs	40	Bags			
Remarks:for labours and staff purpose							
Prepared By		S.sharvani		Approved by		A.Suresh	
Sign.& Date		23.05.2020		Sign. & Date		23.05.2020	

Summit Sales LLP

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

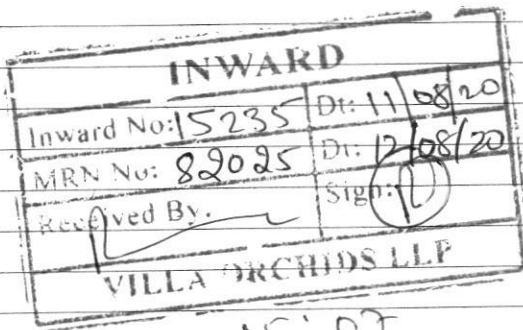
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10702
Villa Orchids LLP		DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67430
		PO Date.	23-05-2020
		Req ID	57105
		Req Date	23-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63333
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



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

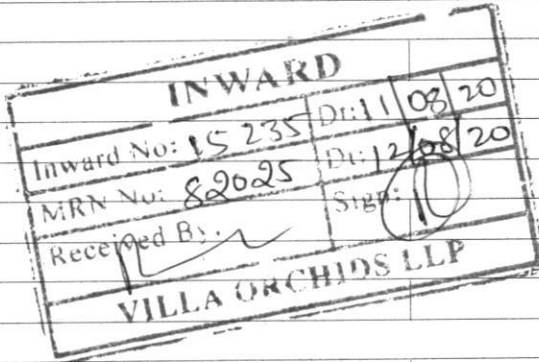
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.	12688						
Villa Orchids LLP				Invoice Date.	11-08-2020						
Behind Janapriya, Kowkur, Hyderabad				PO No.	67430						
GSTIN : 36AANFG4817C1ZH				PO Date.	23-05-2020						
				Req ID	57105						
				Req Date	23-05-2020						
				Loc Req No	63333						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
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13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	8,610.00		1,549.80
					774.90		774.90	Total Invoice Amount	10,159.80		
Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.											



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction