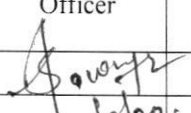


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69422		PO / WO Date.		5/8/20.	
Supplier Name		Sslp.		PO/WO amount		33,711	
Firm/Company		Vocllp.		Project		Vocllp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12661	8/8/20.		33,711			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,711	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10675	8/8/20	81924	☒ 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:						33,711	
Amount E – PO / WO value:						33,711	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20.						

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/-

Summit Sales LLP**ORIGINAL 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 : 08-08-2020

Customer Details				Invoice No.	12661		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	08-08-2020		
				PO No.	69422		
				PO Date.	05-08-2020		
				Req ID	58965		
				Req Date	05-08-2020		
				Loc Req No	63468		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				28,569.00		5,142.42	
Total Invoice Amount				33,711.42			
Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-08-2020 4:09:04 PM

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



69422
06.08.20 2:48:33

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	69422	63468
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	45.00	190.00	0.00	18.00	10,089.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	24.00	299.00	0.00	18.00	8,467.68
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
4 6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	73.00	0.00	18.00	516.84
Total Order Value . . .					33,711.42

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Forty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

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.103,294,102 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 :

07/08/2020

Name :

Date : / /

Requisition Form - C.P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63468		Req. Date		05-08-2020					
Material required before		05-08-2020		ID no.							
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		103,294&102									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft		Villa									
Type A & B -2 - 1940 Sft		Villa									
Type C - 1 & 2 -1820 Sft		3 Villa									
Type D - 1 & 2 - 1585 Sft		Villa									
S No.	Item Description	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	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe 3/4"	Length	15	15	15	15	45		45		
2	C.Pvc pipe 1"	Length	8	8	8	8	24		24		
3	C.Pvc pipe 1 1/4"	Length	10	10	10	10	40	15.0	25		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	6		6		
	Total		50	50	50	50	154		154		

APPROVED
 07 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

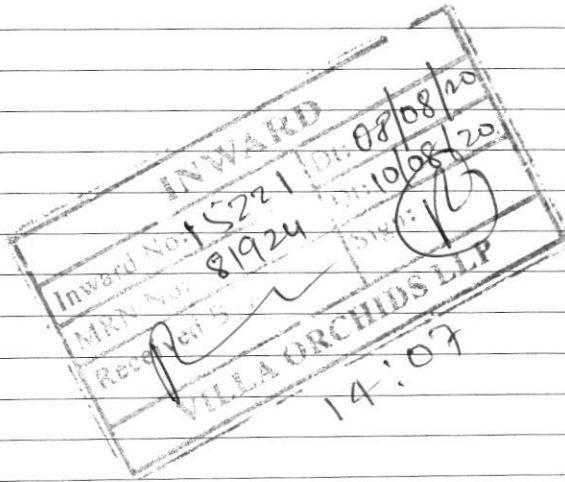
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details		DC No.	10675
Villa Orchids LLP		DC Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69422
		PO Date.	05-08-2020
		Req ID	58965
		Req Date	05-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63468
	Description of Goods	HSN/SAC	Qty
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2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	24
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 08-08-2020

Customer Details				Invoice No.	12661		
Villa Orchids LLP				Invoice Date.	08-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69422		
GSTIN : 36AANFG4817C1ZH				PO Date.	05-08-2020		
				Req ID	58965		
				Req Date	05-08-2020		
				Loc Req No	63468		
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IGST	CGST	SGST	Total Taxable Amount	28,569.00		5,142.42	
	2,571.21	2,571.21	Total Invoice Amount	33,711.42			

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction