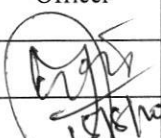


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69344	PO / WO Date.	01/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 71,429/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12691	11/08/2020	Rs. 15,701/- ✓
2.	12583	01/08/2020	Rs. 27,059/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,760/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	10600	01/08/2020	81678
2.	10705	11/08/2020	82021
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 42,760/- ✓
Amount E – PO / WO value:			Rs. 71,429/- ✓
Amount F – Difference (A – E):			Rs. -28,669/-
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		22/08/2020	
Remarks: Part bill received. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/8/20		

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

#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.	12691		
Villa Orchids LLP				Invoice Date.	11-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69344		
GSTIN : 36AANFG4817C1ZH				PO Date.	01-08-2020		
				Req ID	58891		
				Req Date	31-07-2020		
				Loc Req No	63455		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				13,306.00		2,395.08	
CGST							
SGST							
Total Taxable Amount							
1,197.54				15,701.08			
Total Invoice Amount							

Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12583	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				Loc Req No		63455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,932.00		4,127.76	
Total Invoice Amount				27,059.76			
Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-08-2020 1:52:19 PM



31.07.20 12:25:05

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	69344	63455
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	60.00	385.00	0.00	18.00	27,258.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	213.00	0.00	18.00	10,053.60
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	60.00	0.00	18.00	2,124.00
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	277.00	0.00	18.00	4,249.18
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	22.00	0.00	18.00	1,038.40
8 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	15.00	1,340.00	0.00	18.00	23,718.00
9 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	9.00	0.00	18.00	169.92
Total Order Value . . .					71,428.94

Rupees : Seventy One Thousand Four Hundred Twenty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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.

For Villa Orchids LLP

Authorised Signatory

Bill - 12627 - 5/8/20
Amt - 12,856
Balance - 58,573/-
Part bill received - 12,856/-
(Bills: 12691/12583)
amt. bal. bill of Rs. 15,811/-
received.
Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

01-08-2020 1:52:19 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.294,196,103,256,258 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Page(s) 2 Of 2

Measurment

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - P.VC Pipe works For Villas											
Company		Villa Orchids LLP									
Req. no.		63455									
Material required before		22-07-2020									
Prepared by:		A.Suresh									
Flat / Block no:		294,196,103&256&258									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft		3	Villa								
Type A & B -2 - 1940 Sft		2	Villa								
Type C - 1 & 2 -1820 Sft			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 forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	12	12	12	12	60		60		
9	Pvc 4 " coupling	Nos	10	10	10	10	50	20	30		
16	Lubricant paste (500 Grms)	Nos	2	2	2	2	10		10		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20		20		
18	pvc pipe SS 3"	Length	15	15	15	15	75	35	40		
19	pvc plane bend 3"	Nos	8	8	8	8	48	49	-1		
29	pvc ridged pipe SS 1 1/2"	Length	3	3	3	3	18	5	13		
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	90	50	40		
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	6		6		
32	pvc ridged end cups 1 1/2"	Nos	6	6	6	6	36	20	16		
33	pvc ridged pipe SS 4"	Length	3	3	3	3	15		15		
Total			79	79	79	79	428		249		

69344

01/07/2020

PA 06/07/20

Summit Sales LLP

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

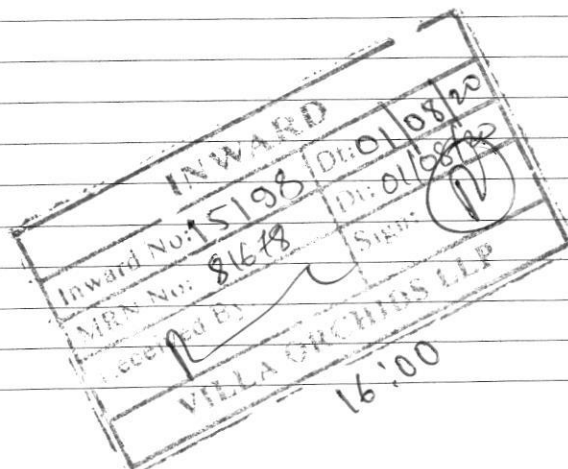
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details		DC No.	10600
Villa Orchids LLP		DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
		Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63455
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

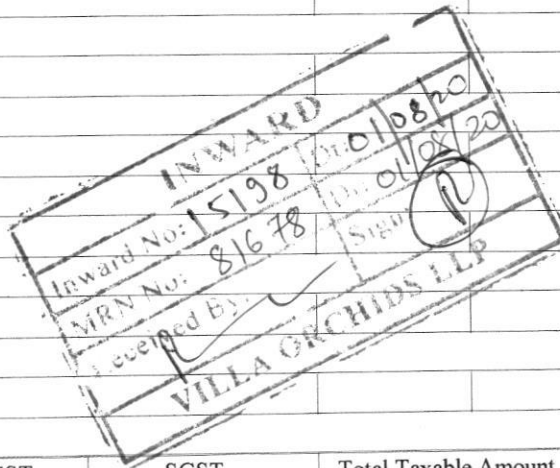
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12583	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				Loc Req No		63455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							



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

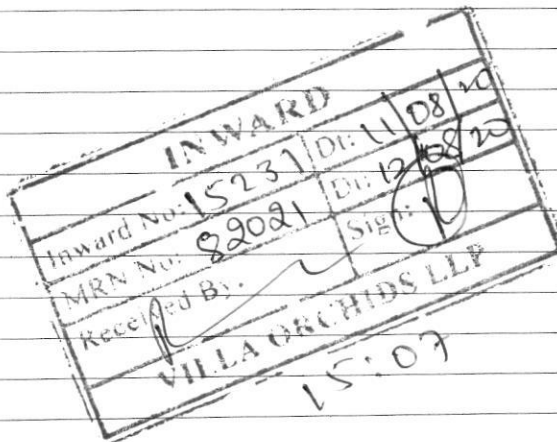
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10705
Villa Orchids LLP		DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
		Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63455
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
4			
5			
6			
7			
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



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.		12691	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				Loc Req No		63455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,197.54				1,197.54		Total Taxable Amount	
				Total Invoice Amount		13,306.00	
						2,395.08	
						15,701.08	

INWARD

Inward No: 15231

MRA No: 82021

Received By: [Signature]

VILLA ORCHIDS LLP

DT: 11/08/20

12/08/20

Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction