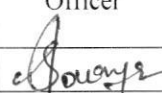


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68707		PO / WO Date.		7/7/20	
Supplier Name		Sslp.		PO/WO amount		2,80,860	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12660.	8/8/20.		70,380			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						70,380	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10674	8/8/20	81925	☒ 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:						70,380	
Amount E – PO / WO value:						2,80,860	
Amount F – Difference (A – E):						210,480/-	
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: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-

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 : 08-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12660	
				Invoice Date.		08-08-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,644.00	10,735.92
		5,367.96	5,367.96	Total Invoice Amount		70,379.92	
Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-Jul-20 5:08:33 PM



68707

08.07.20 3:08:59

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68707	63429
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	3,990.00	0.00	18.00	23,541.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,313.92
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,663.00	0.00	18.00	70,644.24
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	10.00	3,990.00	0.00	18.00	47,082.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					280,860.06

Rupees : Two Lakh(s) Eighty Thousand Eight Hundred Sixty and Paise Six Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112+GST.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 131,132,101,282,37, purpose.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

I Part Bill - 12436 - 1462081 -
Bal - 1344731 -
I and 27/7
Bill = 12536 Dt: 29/7
At: 64273
Bal = 70380 ✓
⇒ Final bill received
us
15/8/20

Purchase Order

Page(s) 2 Of 2

07-Jul-20 5:08:33 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Villa orchids IIP			Site & Phase		VOC						
Req. no.		63429			Req. Date		07 July 2020						
Material required before		10 July 2020			ID no.		58330						
Prepared by:		A Suresh			Approved by (sign):								
Flat / Block no:		V no 131,132,101,282.&37											
Type B1 1940 Sft Order Value:		5 Villa											
Type B2 1940 Sft 2BHK Order Value:		Villa											
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20	-	20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 26 " x 80 "	nos		2	-	5	10	-	10	144.4	13.4		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						317	-	321	1,147.4	106.6		

APPROVED
09 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

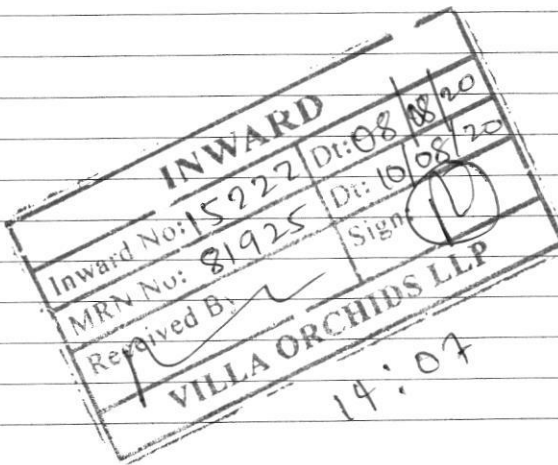
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details		DC No.	10674
Villa Orchids LLP		DC Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68707
		PO Date.	07-07-2020
		Req ID	58330
		Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63429
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	28
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
3			
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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 : 08-08-2020

Customer Details				Invoice No.	12660			
Villa Orchids LLP				Invoice Date.	08-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68707			
				PO Date.	07-07-2020			
				Req ID	58330			
				Req Date	07-07-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63429			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				5,367.96		5,367.96		Total Invoice Amount
				59,644.00				10,735.92
								70,379.92

Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

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