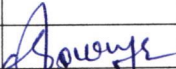


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		68417		PO / WO Date.		30/6/20	
Supplier Name		-sslp.		PO/WO amount		16,997	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13018	3/9/20		16,997			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,997	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	For 3207	1/9/20	82570	☒ 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:						16,997	
Amount E – PO / WO value:						16,997	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/9/20.						

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

ORIGINAL INVOICE

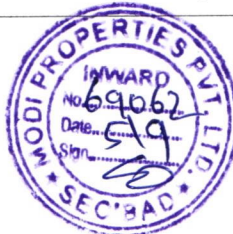
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13018			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020			
				PO No.		68417			
				PO Date.		30-06-2020			
				Req ID		58003			
				Req Date		27-06-2020			
				Loc Req No		63386			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas			68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas				72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				167.75	7.00	1,174.25	18	211.36
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			14,404.25		2,592.76
		1,296.38	1,296.38	Total Invoice Amount			16,997.01		
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

With orchids LLP
(KORRIK)

DC No.

3207

Date

11/09/20

Vehicle No.

TS1242914

P.O. / W.O. No.

68417

P.O. / W.O. Date

19/5/20

Sl.
No.

PARTICULARS

Quantity

1

Black granite 8'0" x 2'0" = 03 (Nos)

1114.108

2

— bending 8'0" x 0'4" = 03 (Nos)

72.108

3

Hards

167.75

4

5

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GSTIN :

Received the above materials in good condition.

Received by:

MD. ANWAR

Stamp:

[Signature]

Date:

11/9/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68417

24.06.20 12:19:13

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68417	63386
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	144.00	78.75	0.00	18.00	13,381.20
2 8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas	72.00	26.25	0.00	18.00	2,230.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
Total Order Value . . .					16,997.02

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 284,282,130,101 & 64 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Villa Orchids LLP**

Authorised Signatory

41
30/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - kitchen platform(black granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63386		Req. Date		23 June 2020			
Material required before		28 June 2020		ID no.		58003			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 284,282,130,101,64							
name of the supplier : SLLP		\							
Order Value:		3 Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty available at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	3.0		144.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	3.0		23.8		
	Total								

68417

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Villa orchids LLP
(KORONE)

DC No.

3207

Date

11/09/20

Vehicle No.

FS1242914

P.O. / W.O. No.

68417

P.O. / W.O. Date

19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'0 x 2'0 = 03 (Nos)	144.00
2	beading 8'0 x 0'6" = 03 (Nos)	72.00
3		
4		
5		
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GSTIN :

Received the above materials in good condition.

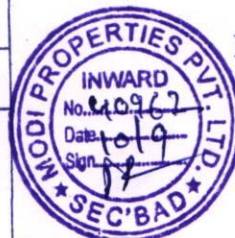
Received by

MD. AMIN

Stamp:

Date :

11/9/20



For SUMMIT SALES LLP

 Authorised Signatory