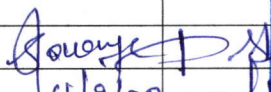


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		68856		PO / WO Date.		15/7/20	
Supplier Name		SSlp.		PO/WO amount		28,992	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13019	3/9/20		28,992			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						28,992	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 3208	1/9/20	82569	☒ 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:						28,992	
Amount E – PO / WO value:						28,992	
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 bill value 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

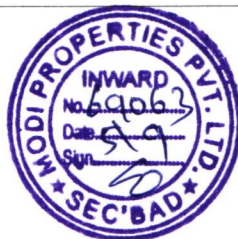
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13019			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020			
				PO No.		68856			
				PO Date.		15-07-2020			
				Req ID		58380			
				Req Date		10-07-2020			
				Loc Req No		63441			
	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 - 5 villas			68022310	240	78.75	18,900.00	18	3,402.00
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 5 villas				120	26.25	3,150.00	18	567.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				360	7.00	2,520.00	18	453.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,570.00	4,422.60
		2,211.30		2,211.30		Total Invoice Amount		28,992.60	
Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Willa orchids llp
(KOD RVE)

DC No.

3208

Date

11/9/20

Vehicle No.

151202914

P.O. / W.O. No.

68856

P.O. / W.O. Date

19/5/20

Sl.
No.

PARTICULARS

Quantity

1

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

240.00

2

Bending 8'0" x 1'0" = 03 (Nos)

120.00

3

Roach

360.00

4

5

6

7

8

9

10

11

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15

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17

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19

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GSTIN :

Received the above materials in good condition.

Received by

MD ANDRA

Stamp:

Date :

11/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37

68856
15.07.20 12:16:58

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	68856	63441
Doc Date	15-07-2020	
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 - 5 villas	240.00	78.75	0.00	18.00	22,302.00
2 8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 5 villas	120.00	26.25	0.00	18.00	3,717.00
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	18.00	2,973.60
Total Order Value . . .					28,992.60

Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty 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. 282,284,286,287 & 37 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

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.	63441	Req. Date	09 July 2020						
Material required before	12 July 2020	ID no.	58380						
Prepared by:	A. Suresh	Approved by (sign):							
Flat / Block no:	Villa no 282,284,286,287 & 37								
name of the supplier : SSLLP	\								
Order Value:	5 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	5.0		240.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	5.0		39.6		
	Total								

68856

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 lp
(Row one)

DC No.

3208

Date

11/9/20

Vehicle No.

AS12U2914

P.O. / W.O. No.

68856

P.O. / W.O. Date

19/5/20

Sl.
No.

PARTICULARS

Quantity

1

black granite 8'0 x 2'0 = 03 (nos)

240.00 sq ft

2

— benz 8'0 x 1'0 = 03 (nos)

120.00 sq ft

3

4

5

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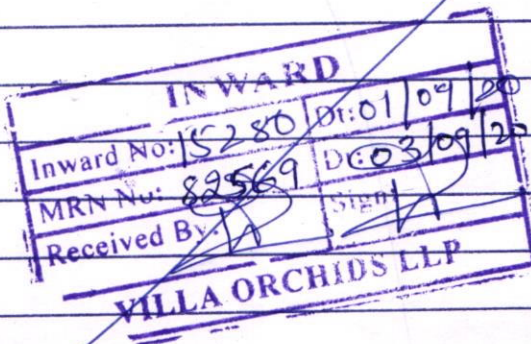
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GSTIN :

Received the above materials in good condition.

Received by

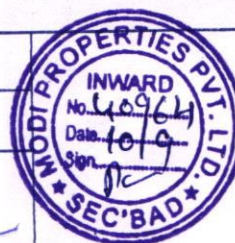
MD ANDAN

Stamp:

[Signature]

Date :

11/9/20



For SUMMIT SALES LLP

Authorised Signatory