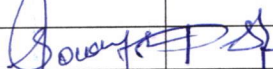
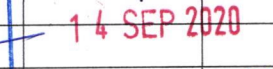


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/9/20		Prepared by:		SOWMYA	
PO/WO no.		68919		PO / WO Date.		18/7/20	
Supplier Name		Sslp.		PO/WO amount		57,875 -	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12967	1/9/20.		40,855			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40,855	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10946	1/9/20	82550	☒ 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:						40,855	
Amount E – PO / WO value:						57,875	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/9/20	14/9					

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 : 01-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12967	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		68919	
				PO Date.		18-07-2020	
				Req ID		58551	
				Req Date		18-07-2020	
				Loc Req No		63448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		5	2811.00	14,055.00	18	2,529.90
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		5	795.00	3,975.00	18	715.50
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,623.00	6,232.14
		3,116.07	3,116.07	Total Invoice Amount		40,855.14	
Rupees : Forty Thousand Eight Hundred Fifty Five and Paise Fourteen Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-07-2020 16:29:36



68919

21.07.20 2:16:55

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

68919

63448

Doc Date

18-07-2020

Quote No

Nil

Quote Date

09-03-2019

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	935.00	0.00	18.00	9,929.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	877.00	0.00	18.00	9,313.74
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	9.00	2,811.00	0.00	18.00	29,852.82
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	9.00	795.00	0.00	18.00	8,442.90
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					57,875.46

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation** 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.283,9,117 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 : _____

Name : _____

Date : ____/____/____

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63448		Req. Date		17 July 2020					
Material required before		20 July 2020		ID no.		58551					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		283,9& 117									
Type A 1820 Sft 3BHK Order Value:		3 Villa									
Type B 1820 Sft 3BHK Order Value:		Villa									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with pedestal - White	sets	3.00		3		9.0		9.00		
5	teflon tape	Nos	5.00		5		15.0		15.00		
Total											



108519

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 : 01-09-2020

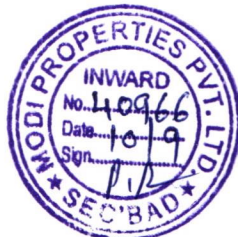
Customer Details		DC No.	10946
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	01-09-2020
		PO No.	68919
		PO Date.	18-07-2020
		Req ID	58551
		Req Date	18-07-2020
		Loc Req No	63448
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		5
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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INWARD			
Inward No: 15271	Dr: 01	09/20	
MRN No: 82550	Dr: 03	09/20	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>		
VILLA ORCHIDS LLP			

for Summit Sales LLP

[Signature]
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 : 01-09-2020

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Villa Orchids LLP				12967		01-09-2020		68919		18-07-2020		58551		18-07-2020		63448							
Behind Janapriya, Kowkur, Hyderabad																							
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IGST				CGST				SGST				Total Taxable Amount				34,623.00				6,232.14			
				3,116.07				3,116.07				Total Invoice Amount				40,855.14							
Rupees : Fourty Thousand Eight Hundred Fifty Five and Paise Fourteen Only.																							

for Summit Sales LLP

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