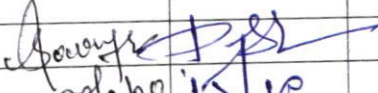


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/9/20		Prepared by:		SOWMYA	
PO/WO no.		69904		PO / WO Date.		27/8/20	
Supplier Name		SSlp.		PO/WO amount		1,07,399	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	13425		Bill Date	26/9/20,		
1.					74,617		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						74,617	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11361	26/9/20	83462	☒ 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:						74,617	
Amount E – PO / WO value:						1,07,399	
Amount F – Difference (A – E):						32,780	
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. <u> </u> ☒ No			
Payment – due date				3.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/9/20 15/10						

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

GSTIN/UNI: 36ACQFS2044C1Z7

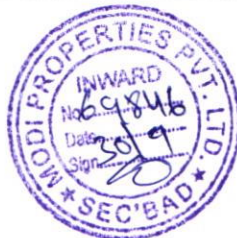
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13425	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020	
				PO No.		69904	
				PO Date.		27-08-2020	
				Req ID		59387	
				Req Date		26-08-2020	
				Loc Req No		63497	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		10	850.00	8,500.00	18	1,530.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		63,235.00	11,382.30
		5,691.15	5,691.15	Total Invoice Amount		74,617.30	
Rupees : Seventy Four Thousand Six Hundred Seventeen and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

27-08-2020 4:23:38 PM



69904

27.08.20 2:29:37

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69904	63497
Doc Date	27-08-2020	
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	15.00	1,031.00	0.00	18.00	18,248.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	15.00	977.00	0.00	18.00	17,292.90
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	15.00	2,698.00	0.00	18.00	47,754.60
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	15.00	850.00	0.00	18.00	15,045.00
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
7 6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
Total Order Value . . .					107,397.70

Rupees : One Lakh(s) Seven Thousand Three Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** 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.120,121,9,220,37 purpose.**Completion Date** Nil**Measurment** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

① Part Bill Received

Bill NO - 13425, Amt - 74,617

Dt: 26/09/20

Bill to be Receivable - 32,780

Hull
12/10

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Sanitary											
Company	Villa orchids llp			Site & Phase		Villa orchids					
Req. no.	63497			Req. Date		26/08/2020					
Material required before	01/09/2020			ID no.		59384					
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	120,121,9,220&37										
Type A 1210 Sft 3BHK Order Value:	5 Villa										
Type B 1010 Sft 2BHK Order Value:	0 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	5	5	15.0		15.00		
2	Wash Basin with pedestal - White	sets	3.00	3	5	5	15.0		15.00		
3	wc rack bolts	sets	3.00	3	5	5	15.0		15.00		
4	wash basin rack bolt	Nos	3.00	3	5	5	15.0		15.00		
5	teflon tape	Nos	5.00	5	5	5	25.0		25.00		
Total											

4/56/8/20

APPROVED BY
26 AUG 2020
S. HANM. P. S. C. I.
MANAGING DIRECTOR

Summit Sales LLP

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

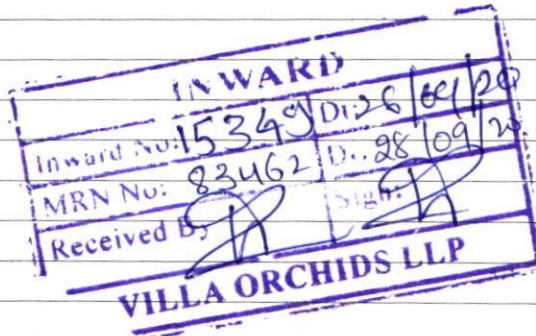
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details		DC No.	11361
Villa Orchids LLP		DC Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69904
		PO Date.	27-08-2020
		Req ID	59387
		Req Date	26-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63497
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		10
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.	13425			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	26-09-2020			
				PO No.	69904			
				PO Date.	27-08-2020			
				Req ID	59387			
				Req Date	26-08-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63497			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60	
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40	
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6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40	
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50	
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IGST		CGST	SGST	Total Taxable Amount		63,235.00		11,382.30
		5,691.15	5,691.15	Total Invoice Amount		74,617.30		
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for Summit Sales LLP

Authorised signatory

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