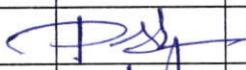


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13-10-20		Prepared by:		Prabhakar.P	
PO/WO no.		70192		PO / WO Date.		7.9.20	
Supplier Name		Summit Sols LLP		PO/WO amount		7,682.04	
Firm/Company		Vella Orchids LLP		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13186	12.9.20		4,562.30			
2	12105	9.9.20		3,119.75			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,682.05	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11073	9.9.20	82839	☒ Yes ☐ No			
2.	11143	12.9.20	82936	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,682.05	
Amount E – PO / WO value:						7,682.04	
Amount F – Difference (A – E): GST-18%						—	
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			19-10-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

1 of 1 : 12-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13186
Invoice Date.	12-09-2020
PO No.	70192
PO Date.	07-09-2020
Req ID	59657
Req Date	07-09-2020
Loc Req No	63511

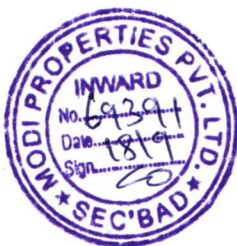
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-10 nos white 10 nos						
5							
6							
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10							
11							
12							
13							
14							
15							
IGST					3,823.20		739.12
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							4,562.30

Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

#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 : 09-09-2020

Customer Details				Invoice No.	13105		
Villa Orchids LLP				Invoice Date.	09-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70192		
				PO Date.	07-09-2020		
				Req ID	59657		
				Req Date	07-09-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
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IGST				2,600.70		519.06	
CGST				259.53		259.53	
SGST				Total Taxable Amount		Total Invoice Amount	
				3,119.75			

Rupees : Three Thousand One Hundred Nineteen and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 17:35:46

Original / Office Copy / Purchase Div.Copy

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	70192	63511
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3 7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
4 6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
5 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 nos white 10 nos	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					7,682.04

Rupees : Seven Thousand Six Hundred Eighty Two and Paise Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

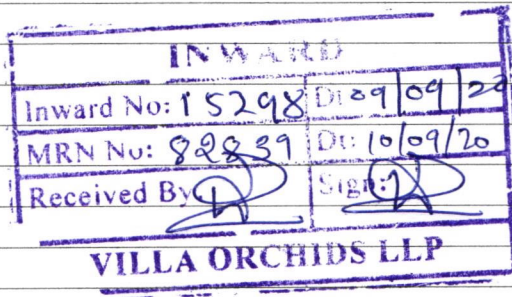
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

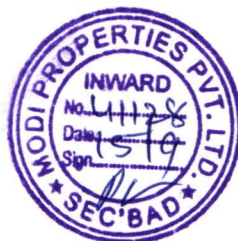
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Villa Orchids LLP		DC Date.	09-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70192
		PO Date.	07-09-2020
		Req ID	59657
		Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63511
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	5
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13105		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	09-09-2020		
				PO No.	70192		
				PO Date.	07-09-2020		
				Req ID	59657		
				Req Date	07-09-2020		
				Loc Req No	63511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
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13							
14							
15							
IGST				CGST		SGST	
				259.53		259.53	
Total Taxable Amount				2,600.70		519.06	
Total Invoice Amount				3,119.75			

Rupees : Three Thousand One Hundred Nineteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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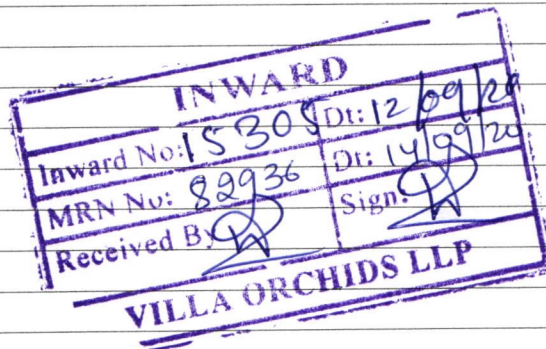
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

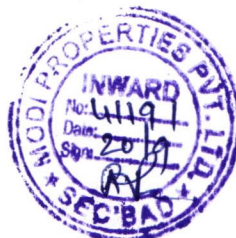
Customer Details		DC No.	11143
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70192
		PO Date.	07-09-2020
		Req ID	59657
		Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63511
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	3
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

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Summit Sales LLP**TRANSIT COPY**

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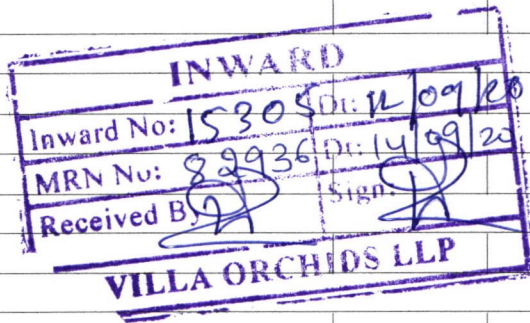
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13186		
Villa Orchids LLP				Invoice Date.	12-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70192		
GSTIN : 36AANFG4817C1ZH				PO Date.	07-09-2020		
				Req ID	59657		
				Req Date	07-09-2020		
				Loc Req No	63511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-10 nos white 10 nos						
5							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,823.20		739.12
	369.56	369.56	Total Invoice Amount		4,562.30		
Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

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