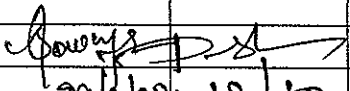


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70349		PO / WO Date.		11/9/20	
Supplier Name		Sslp.		PO/WO amount		21,856	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13443	28/9/20.		21,856			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,856	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11379	28/9/20	83492	☒ 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:						21,856	
Amount E – PO / WO value:						21,856	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20. 19/10						

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

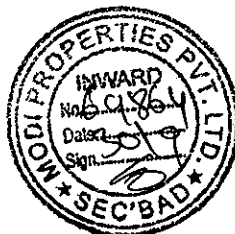
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13443	
				Invoice Date.		28-09-2020	
				PO No.		70349	
				PO Date.		11-09-2020	
				Req ID		59768	
				Req Date		09-09-2020	
				Loc Req No		63519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 180 nos	4409	1260	14.70	18,522.00	18	3,333.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,522.00		3,333.96	
Total Invoice Amount				21,855.96			
Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-09-2020 16:40:22



70349

08.09.20 12:18:45

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	70349	63519
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 180 nos	1,260.00	14.70	0.00	18.00	21,855.96
Total Order Value . . .					21,855.96
Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 254 to 258,101 to 103,196 & 37.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

12/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding												
Company	Villa orchids llp			Site & Phase		Villa orchids						
Req. no.	63519			Req. Date		09/09/2020						
Material required before	13/09/2020			ID no		59468						
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no:	254 to 258 & 101 to 103&196&37											
Type B1 1940Sft 3BHK Order Value:	10 vills											
Type B2 1940 Sft 3BHK Order Value:	villas											
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"x3" X 1"	Nos								-		
2	Main Door Beeding 4' 3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	18.00	18.00	0.00	18.00	180.00	0.00	180.00	1.64		
Total			18.00	18.00	0.00	18.00	180.00	0.00	180.00	1.64		

70249

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

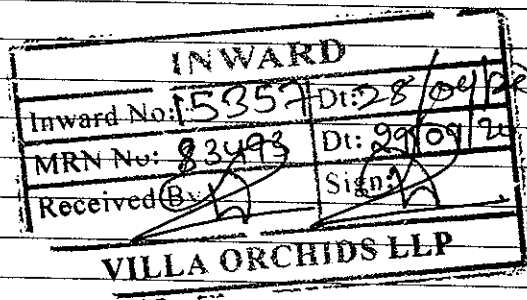
Email: purchase@modiproperties.com

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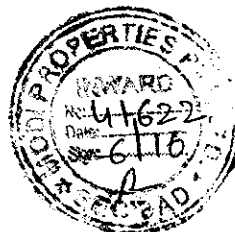
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11379
Villa Orchids LLP		DC Date.	28-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70349
		PO Date.	11-09-2020
		Req ID	59768
GSTIN : 36AANFG4817C1ZH		Req Date	09-09-2020
		Loc Req No	63519
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1260
2			
3			
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5			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 28-09-2020

Customer Details				Invoice No.		13443	
Villa Orchids LLP				Invoice Date.		28-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70349	
GSTIN : 36AANFG4817C1ZH				PO Date.		11-09-2020	
				Req ID		59768	
				Req Date		09-09-2020	
				Loc Req No		63519	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	18,522.00			3,333.96
	1,666.98	1,666.98	Total Invoice Amount			21,855.96	

Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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