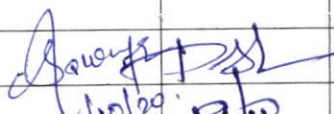


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70988		PO / WO Date:		5/10/20	
Supplier Name		SSLP.		PO/WO amount		21,043.	
Firm/Company		Voc 14p		Project		Voc 14p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		13574		9/10/20.		10,385	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,385	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11494	9/10/20	83826	☒ Yes ☐ No			
2.				☐ 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:						10,385	
Amount E – PO / WO value:						21,043.	
Amount F – Difference (A – E): GST-18%						10,658/-	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/10/20						

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 09-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13574	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		70988	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
4	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
6							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,801.00	1,584.18
		792.09	792.09	Total Invoice Amount		10,385.18	
Rupees : Ten Thousand Three Hundred Eighty Five and Paise Eighteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

05-10-2020 3:23:11 PM



70988

30.09.20 4:15:47

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	70988	63545
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
5 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
8 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,120.00	0.00	18.00	3,964.80
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value . . .					21,042.94

Rupees : Twenty One Thousand Fourty Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

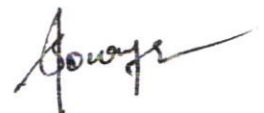
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bills - 13574 - 9/10/20

Amt - 10,385

Balance - 10,658/-



APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form - CP Fittings		VOCCLP	Site & Phase		VOC						
Company	Reg. no.	63545	10 October 2020	Reg. Date	05 October 2020						
Material required before	Prepared by:	A Suresh	128&211&224	ID no.	60437						
Flat / Block no.	Type A 1210 Sft 3BHK Order Value:	Type B 1010 Sft 2BHK Order Value:	3 Villas	Approved by (sign):							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	3	6	1	
2	Shower Arm	Nos	3	3	-	3	9	4	5	1	
3	Shower Head	Nos	3	3	-	3	9	4	5	1	
4	Conseal flush tank plates	Nos	3	3	-	3	12	10	(3)	1	
5	Pillar Cock	Nos	4	4	-	3	12	-	12	1	
6	wast coupling full thread 4"	Nos	4	4	-	3	18	-	(4)	1	
7	wast pipe	Nos	6	6	-	3	6	10	3	1	
8	CP Plan jali	Nos	1	2	2	3	3	3	12	12	
9	Angle cock	Nos	2	1	1	3	12	12	9	9	
10	102 in one bib cock	Nos	1	4	4	3	9	15	15	15	
11	Sink cock	Nos	4	3	3	3	30	30	30	30	
12	Sink wast coupling	Nos	3	3	10	3	60	20	40	40	
13	Pvc connections	Nos	10	10	10	3	3	3	3	3	
14	Helthfa set	Nos	10	20	20	3	3	3	3	3	
15	Cp nipple 1"	Nos	20	1	1	3	3	3	3	3	
16	Cp nipple 1 1/2"	Nos	1	1	1	3	3	3	3	3	
17	Taflan tape	Nos	1	1	1	3	3	3	3	3	
18	Ball cock 1 1/4"	Nos	1	1	1	3	3	3	3	3	

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Summit Sales LLP

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

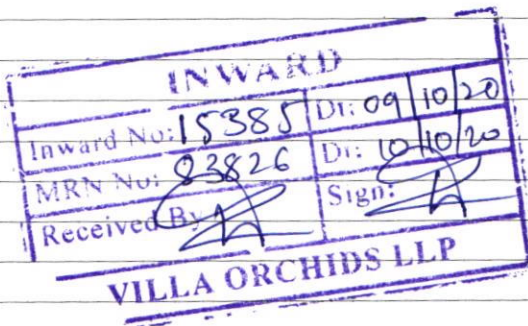
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Supplier / Customer / Transporter - Copy

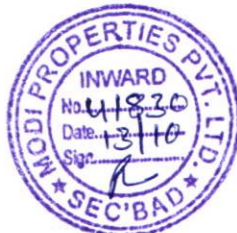
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1 of 1 : 09-10-2020

Customer Details		DC No.	11494
Villa Orchids LLP		DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70988
		PO Date.	05-10-2020
		Req ID	60437
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63545
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
4	7343 - Plumbing - other - Ball cock - other - nos		3
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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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 : 09-10-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 13574

Invoice Date. 09-10-2020

PO No. 70988

PO Date. 05-10-2020

Req ID 60437

Req Date 05-10-2020

Loc Req No 63545

TRANSIT COPY

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
4	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					8,801.00		1,584.18
CGST							
792.09							
SGST							
792.09							
Total Taxable Amount							
Total Invoice Amount							10,385.18

INWARD

Inward No: 15385

Di. 09/10/20

MIRN No: 83828

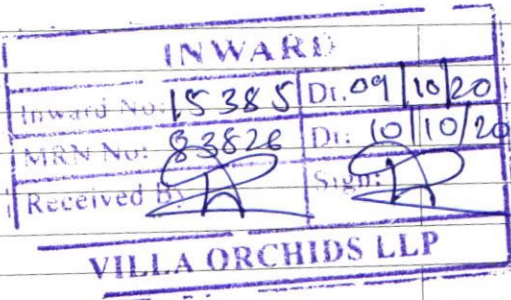
Di: 10/10/20

Received by: 

Sign: 

VILLA ORCHIDS LLP

Rupees : Ten Thousand Three Hundred Eighty Five and Paise Eighteen Only.



for Summit Sales LLP


 Authorised signatory

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