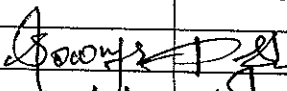


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20		Prepared by:		SOWMYA	
PO/WO no.		70553		PO / WO Date.		18/9/20	
Supplier Name		SSlp.		PO/WO amount		7,740	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	13448		Bill Date	28/9/20		Bill amount
1.							7,740
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							7,740
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11389	28/9/20	83694	☒ 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:							7,740
Amount E – PO / WO value:							7,740
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	22/9/20	18/10					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

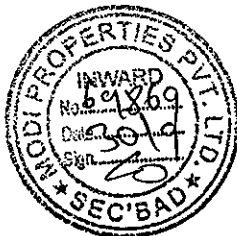
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13448	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70553	
				PO Date.		18-09-2020	
				Req ID		59981	
				Req Date		18-09-2020	
				Loc Req No		63569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	22.00	1,100.00	18	198.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	24.00	1,200.00	18	216.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	210.00	1,470.00	18	264.60
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	68.00	1,700.00	18	306.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
590.40				590.40		Total Taxable Amount	
				Total Invoice Amount		6,560.00	
						1,180.80	
						7,740.80	
Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



70553

17.09.20 3:46:38

Page(s) 1 Of 2

18-09-2020 3:14:23 PM

Original

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	70553	63569
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	22.00	0.00	18.00	1,298.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	24.00	0.00	18.00	1,416.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7.00	210.00	0.00	18.00	1,734.60
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	25.00	14.00	0.00	18.00	413.00
7 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	25.00	68.00	0.00	18.00	2,006.00
Total Order Value . . .					7,740.80

Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**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** 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 pending villas plumbing work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		VOC LLP		Date:		17.09.2020	
Site & Phase:		VOC		Time:		12:45	
Supplier:		SSLLP		Req. No.		63569	
Material required before :		19.09.2020		ID No.		59981	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc elbow	1"	50	Nos		
2	Cpvc coupling	1 1/4"	50	Nos		
3	Cpvc elbow	3/4"	50	Nos		
4	Cpvc coupling	3/4"	30	Nos		
5	Cpvc solvent cement	250ml	07	Nos		
6	Cpvc coupling	1"	25	Nos		
7	Cpvc tee	1 1/4"	25	Nos		

20553

APPROVED
 18 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: for pending villas purpose

Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		17.09.2020		Sign& Date		17.09.2020	

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11384
Villa Orchids LLP		DC Date.	28-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70553
		PO Date.	18-09-2020
		Req ID	59981
		Req Date	18-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63569
	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	50
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	25
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		25
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INWARD	
Inward No: 15356	Dr: 28/09/20
MRN No: 83494	Dr: 28/09/20
Received By:	Sign:
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP TRANSIT COPY

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

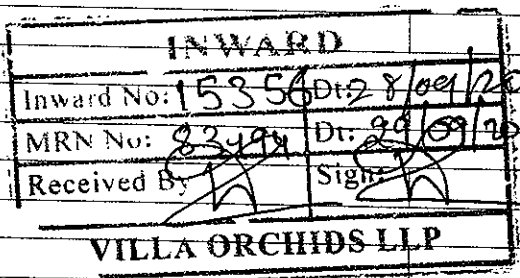
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13448	
Villa Orchids LLP				Invoice Date.		28-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70553	
GSTIN : 36AANFG4817C1ZH				PO Date.		18-09-2020	
				Req ID		59981	
				Req Date		18-09-2020	
				Loc Req No		63569	
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12							
13							
14							
15							
IGST				CGST		SGST	
				590.40		590.40	
Total Taxable Amount				6,560.00		1,180.80	
Total Invoice Amount				7,740.80			
Rupees : Seven Thousand Seven Hundred Fourty and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction