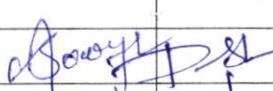
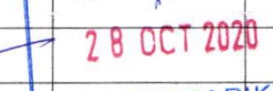
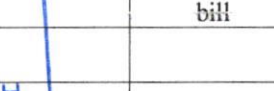
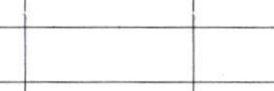


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70987		PO / WO Date:		5/10/20	
Supplier Name		SSlp.		PO/WO amount		45,912	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13575	9/10/20.		35,555			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,555	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11495	9/10/20	83828	☒ 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:						35,555	
Amount E – PO / WO value:						45,912	
Amount F – Difference (A – E): GST-18%						10357	
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	29/10	28 OCT 2020				

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

ORIGINAL INVOICE

*Supplier / Customer / Transporter - Copy

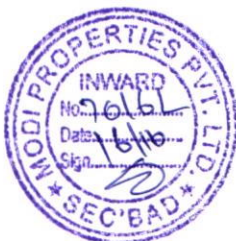
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 09-10-2020

Customer Details				Invoice No.		13575	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2020	
				PO No.		70987	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2482.00	14,892.00	18	2,680.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
6	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,132.00	5,423.76
		2,711.88	2,711.88	Total Invoice Amount		35,555.76	
Rupees : Thirty Five Thousand Five Hundred Fifty Five and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-10-2020 3:01:52 PM



70987

30.09.20 4:15:47

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	70987	63545
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	6.00	2,482.00	0.00	18.00	17,572.56
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	9.00	466.00	0.00	18.00	4,948.92
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	5.00	333.00	0.00	18.00	1,964.70
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	5.00	466.00	0.00	18.00	2,749.40
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
Total Order Value . . .					45,912.62

Rupees : Fourty Five Thousand Nine Hundred Twelve and Paise Sixty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.128,211,224 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 : __/__/__

Part Bill received
Bill No: 13575
Bill date: 9/10/2020
Bill Amt: 35,555
Bal receivable: 10,357/-

Requisition Form - CP Fittings				VOC		Site & Phase		VOC		Date	
Company	Req. no.	Material required before	Prepared by:	Req. Date	ID no.	Approved by (sign)	Type A 1210 Sft3 BHK flats requirement	Quantity required	Balance Qty to be ordered	Inward No	Date
VOC LLP	63545	10 October 2020	A Suresh	05 October 2020	60437		Type B 1010 2BHK flats requirement				
Flat / Block no:			128&211&224								
Type A 1210 Sft 3BHK Order Value:			3 Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								
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 Sft3 BHK flats requirement	Quantity required	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	3	3	-	-	3	9	3	6	
2	Shower Arm	Nos	3	3	-	-	3	9	4	5	
3	Shower Head	Nos	3	3	-	-	3	9	4	5	
4	Conseal flush tank plates	Nos	3	3	-	-	3	9	12	(3)	
5	Pillar Cock	Nos	3	3	-	-	3	9	-	9	
6	wast coupling full thread 4"	Nos	3	3	-	-	3	9	10	(1)	
7	wast pipe	Nos	4	4	-	-	3	12	-	12	
8	CP Plan jali	Nos	4	4	-	-	3	12	-	12	
9	Angle cock	Nos	6	6	-	-	3	18	-	18	
10	2 in one bib cock	Nos	1	1	-	-	3	3	-	3	
11	Sink cock	Nos	2	2	-	-	3	6	10	(4)	
12	Sink wast coupling	Nos	1	1	-	-	3	3	-	3	
13	Pvc connections	Nos	4	4	-	-	3	12	-	12	
14	Helthfa set	Nos	3	3	-	-	3	9	-	9	
15	Cp nipple 1"	Nos	10	10	-	-	3	30	15	15	
16	Cp nipple 1 1/2"	Nos	10	10	-	-	3	30	-	30	
17	Taflan tape	Nos	20	20	-	-	3	60	20	40	
18	Ball cock 1 1/4"	Nos	1	1	-	-	3	3	-	3	
19	hole jali	Nos	1	1	-	-	3	3	-	3	

APPROVED

05 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

187

20988

Summit Sales LLP

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

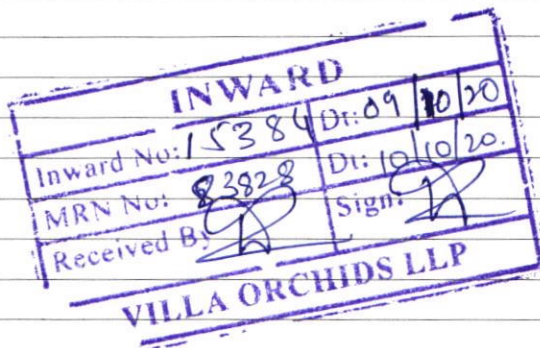
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11495
Villa Orchids LLP		DC Date.	09-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70987
		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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

TRANSIT COPY 1 of 1 : 09-10-2020

Customer Details				Invoice No.	13575		
Villa Orchids LLP				Invoice Date.	09-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70987		
GSTIN : 36AANFG4817C1ZH				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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	30,132.00		5,423.76
		2,711.88	2,711.88	Total Invoice Amount	35,555.76		

Rupees : Thirty Five Thousand Five Hundred Fifty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory