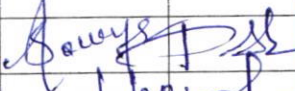
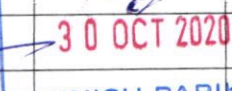


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70731		PO / WO Date.		25/9/20	
Supplier Name		SSlp.		PO/WO amount		68,249	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13746.	20/10/20.		68,249			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						68,249	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11649	20/10/20	84240.	☒ 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:						68,249	
Amount E – PO / WO value:						68,249	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/10/20	28/10	30 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/-

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 : 20-10-2020

Customer Details				Invoice No.		13746			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-10-2020			
				PO No.		70731			
				PO Date.		25-09-2020			
				Req ID		60135			
				Req Date		23-09-2020			
				Loc Req No		63537			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	200	266.60	53,320.00	28	14,929.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		53,320.00	14,929.60
		7,464.80		7,464.80		Total Invoice Amount		68,249.60	
Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:21:47 AM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH



70731

21.09.20 12:59:15

Supplier Details			
Summit Sales LLP	Doc No	70731	63537
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	25-09-2020	
040-66335551	Quote No	NIL	
9618244433	Quote Date	25-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	266.60	0.00	28.00	68,249.60
Total Order Value . . .					68,249.60

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

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E Block part2 and Fblock Civil Work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-70730For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

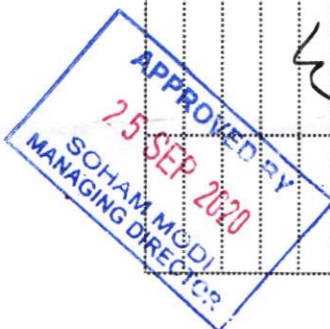
Name : _____

Date : __/__/__

Requisition Form - Cement, Recron, Plasticizer						
Company	VOC LLP		Site & Phase	VOC		
Req no	63537		Req Date	23/09/2020		
Material required before	26/09/2020		ID no.	60135		
Prepared by:	A Suresh		Approved by (sign):			
Flat / Block no:	Villa no 114 & 115 granite flooring & villa no 254 to 258 & 196 & 103 & 12 parking tile work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No
1	Cement - PPC	Bags	200.0	-	200.0	
2	Cement 53 grade	Bags	-	-	-	
3	Recron	Packets	-	-	-	
4	Plasticizer	Its	-	-	-	
Notes:						
1	Round off cement to nearest load size					
2	Round off Recron to nearest packing size					
3	Round off plasticizer to nearest packing size					
Note : This Amount debited from KSR Builder						

23/09/2020

PO
176731



Summit Sales LLP

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

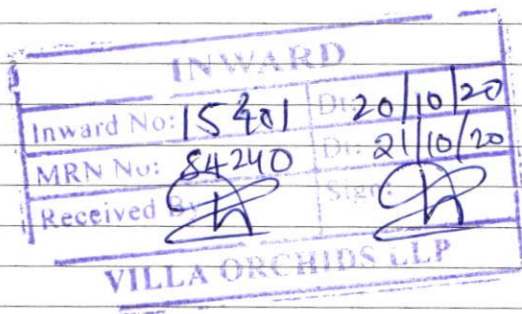
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details		DC No.	11649
Villa Orchids LLP		DC Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70731
		PO Date.	25-09-2020
		Req ID	60135
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63537
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-10-2020

Customer Details				Invoice No.	13746		
Villa Orchids LLP				Invoice Date.	20-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70731		
GSTIN : 36AANFG4817C1ZH				PO Date.	25-09-2020		
				Req ID	60135		
				Req Date	23-09-2020		
				Loc Req No	63537		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				53,320.00		14,929.60	
Total Invoice Amount				7,464.80		68,249.60	
Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

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