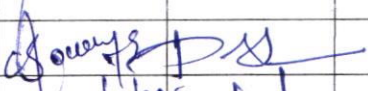


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71387		PO / WO Date.		17/10/20	
Supplier Name		Sslp.		PO/WO amount		1,09,696.	
Firm/Company		Noclp		Project		Noclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13695	17/10/20		1,08,129			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,08,129	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11601	17/10/20	84113	☒ 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:						1,08,129	
Amount E – PO / WO value:						1,09,696.	
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	20/10/20 2/11/20						

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/-

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 : 17-10-2020

Customer Details				Invoice No.		13695	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2020	
				PO No.		71387	
				PO Date.		17-10-2020	
				Req ID		60819	
				Req Date		16-10-2020	
				Loc Req No		63560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 24 nos.		576	83.00	47,808.00	18	8,605.44
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 12 nos.		176	83.00	14,608.00	18	2,629.44
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft 45.75" x 39.75" - 04 nos.		56	83.00	4,648.00	18	836.64
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 08 nos.		160	83.00	13,280.00	18	2,390.40
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 08 nos.		32	83.00	2,656.00	18	478.08
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 16 nos.		96	83.00	7,968.00	18	1,434.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112	0.60	667.20	18	120.10
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		91,635.20	16,494.34
		8,247.17	8,247.17	Total Invoice Amount		108,129.54	
Rupees : One Lakh(s) Eight Thousand One Hundred Twenty Nine and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-10-2020 10:39:32



71387

10.10.20 12:35:31

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	71387	63560
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 24 nos.	576.00	83.00	0.00	18.00	56,413.44
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 12 nos.	192.00	83.00	0.00	18.00	18,804.48
3 8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft 45.75" x 39.75" - 04 nos.	56.00	83.00	0.00	18.00	5,484.64
4 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 08 nos.	160.00	83.00	0.00	18.00	15,670.40
5 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 08 nos.	32.00	83.00	0.00	18.00	3,134.08
6 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 16 nos.	96.00	83.00	0.00	18.00	9,402.24
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.00	0.60	0.00	18.00	787.30
Total Order Value . . .					109,696.58

Rupees : One Lakh(s) Nine Thousand Six Hundred Ninty Six and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 103,114,115 & 254.

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company	Villa Orchids LLP	Site & Phase	VOC									
Req. no.	63560	Req. Date	16-10-2020									
Material required before	17-10-2020	ID no.										
Prepared by:	A Suresh	Approved by (sign):	608 A									
Flat / Block no:	(103,114,115&254)											
Name of the Supplier : SSLLP												
Type B1 1940 Sft 3BHK Order Value:	4 Villa											
Type B2 1940 Sft 2BHK Order Value:	0 Villa											
S No.	Item Description	Units	Qty required for Type B 1940 Sft 3BHK villa	Qty required for Type A 1940 Sft 3BHK villa	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	Quantity in sft	Inward No	Date
1	Powder coated Grills 6'x4'	nos	6	-	-	6	24	-	24	672.0		
2	powder coated grills 4'x4'	nos	3	-	-	3	12	-	12	112.0		
3	powder coated grills 4'x3.5'	nos	1	-	-	1	4	-	4	98.0		
4	powder coated grills 5'x4'	nos	2	-	-	2	8	-	8	280.0		
5	powder coated Grills 2' 0'x2' 6"	nos	2			2	8		8	112.3		
6	powder coated Grills 3'x2'	nos	4		-	4	16	-	16	84.0		
Total			18				72		72	1,358.3		
Note : please issue the work order												


 17/10/2020
 608 A

Summit Sales LLP

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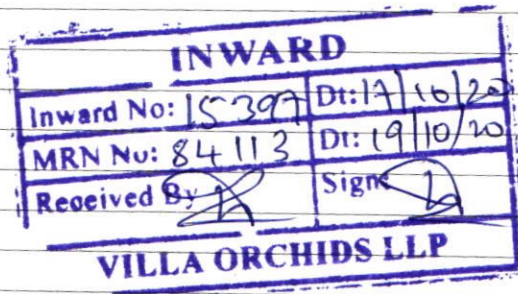
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11601
Villa Orchids LLP		DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71387
		PO Date.	17-10-2020
		Req ID	60819
		Req Date	16-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63560
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		576
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		56
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		160
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		32
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112
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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

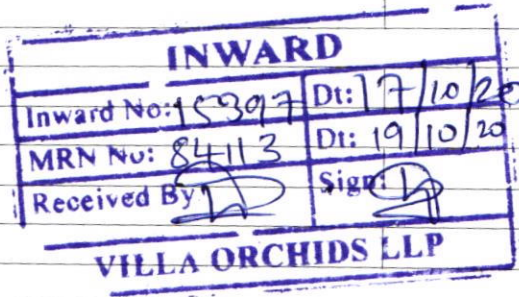
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details	Invoice No.	13695
Villa Orchids LLP	Invoice Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71387
	PO Date.	17-10-2020
	Req ID	60819
	Req Date	16-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 24 nos.		576	83.00	47,808.00	18	8,605.44
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 12 nos.		176	83.00	14,608.00	18	2,629.44
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft 45.75" x 39.75" - 04 nos.		56	83.00	4,648.00	18	836.64
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 08 nos.		160	83.00	13,280.00	18	2,390.40
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 08 nos.		32	83.00	2,656.00	18	478.08
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 16 nos.		96	83.00	7,968.00	18	1,434.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112	0.60	667.20	18	120.10
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IGST	CGST	SGST	Total Taxable Amount	91,635.20	16,494.34
	8,247.17	8,247.17	Total Invoice Amount	108,129.54	

Rupees : One Lakh(s) Eight Thousand One Hundred Twenty Nine and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

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