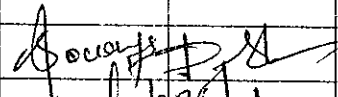


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70466.		PO / WO Date.		16/4/20.	
Supplier Name		SSlp.		PO/WO amount		2,10,049.	
Firm/Company		Vocllp		Project		Vocllp.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13747			20/10/20.	20,956.		
2							
3							
4							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						20,956	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11650.	20/10/20	84238	☒ 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:						20,956.	
Amount E -- PO / WO value:						2,10,049.	
Amount F -- Difference (A - E): GST-18%						1,89,093	
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						

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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

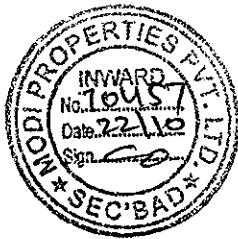
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13747			
				Invoice Date.		20-10-2020			
				PO No.		70466			
				PO Date.		16-09-2020			
				Req ID		59879			
				Req Date		15-09-2020			
				Loc Req No		63524			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	10	1776.00	17,760.00	18	3,196.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,760.00	3,196.80
		1,598.40		1,598.40		Total Invoice Amount		20,956.80	
Rupees : Twenty Thousand Nine Hundred Fifty Six and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-09-2020 4:46:05 PM



70466

14.09.20 5:37:49

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	70466	63524
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,533.00	0.00	18.00	11,955.76
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	16.00	2,186.00	0.00	18.00	41,271.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,776.00	0.00	18.00	75,444.48
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80	4.00	1,770.00	0.00	18.00	8,354.40
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	128.00	218.00	0.00	18.00	32,926.72
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
Total Order Value . . .					210,049.44
Rupees : Two Lakh(s) Ten Thousand Fourty Nine and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-101,102,103,127, purpose.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

① Port Bill received

a) 13442 - 49,862.08 - 28/09/20

b) 13365 - 97,316.96 - 23/09/20

B/c to be Receivable - 62,870.4

Nehe

10/10/2020

② Port Bill received
Bill No: 13571

date: 9/10/2020

amt: 4,913

Bal receivable,

20957/-

Nehe

Requisition Form - Doors and hardware (Deluxe)												
Company		Villa orchids llp		Site & Phase		VOC						
Req. no.		63524		Req. Date		14 September 2020						
Material required before		16 September 2020		ID no.		45819						
Prepared by:		A Suresh		Approved by (sign)								
Flat / Block no:		V no 101,102,103&127										
Type B1 1940 Sft Order Value:		4 Villa										
Type B2 1940 Sft 2BHK Order Value:		Villa										
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK villa	Qty available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1			1	4	105.6	9.8		
2	panel doors-32"x82"	nos		4			4	16	291.6	27.1		
3	Panel door - 26" x 82"	nos		6			6	36	533.0	49.5		
4	Panel door - 26" x 80"	nos		4			4	4	57.8	5.4		
5	Mortise Lock	nos		4			4	4	-	-		
6	Cylindrical Locks	nos		10			10	40	-	-		
7	SS Hinges-4" with screws	nos		32			32	128	-	-		
8	Magnetic Door Stopper	nos		7			7	28	-	-		
Total							257	260	987.9	91.8		

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.	11650
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	20-10-2020
		PO No.	70466
		PO Date.	16-09-2020
		Req ID	59879
		Req Date	15-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63524
Description of Goods		HSN/SAC	Qty
1	2339 - Carpentry - docrs - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
2			
3			
4			
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INWARD

Inward No: 15400	Date: 20/10/20
MRN No: 84238	Date: 21/10/20
Received to:	Sign:
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory