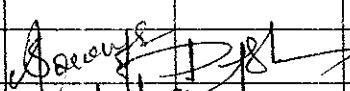
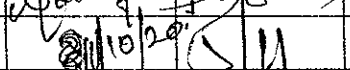


PURCHASE DIVISION
Advice for approval for credit to supplier

		31/10/20.		Prepared by:	D.SOWMYA		
PO/WO no.		71437		PO / WO Date.		20/10/20.	
Supplier Name		Sslp.		PO/WO amount		19,845.	
Firm/Company		Vocllp		Project		Vocllp.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	18908			29/10/20.	19,845		
2					/		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,845	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3053.	28/10/20	84613	☒ 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:						19,845	
Amount E – PO / WO value:						19,845	
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Lead
24/10/20

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad. - 500 003.
Tel : 040 - 6633 5551

M/s Lella orchids, lp
(KODURU)
Site: _____

DC No. : 3053
Date : 24/10/20
Vehicle No. : AP2146822
P.O. / W.O. No. : 71437
P.O. / W.O. Date : 20/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement fpc 50 kg	60 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Bag

GSTIN :

Received the above materials in good condition.

Received by : H N 21

Date : 23/10/20

Stamp:

Hare

For **SUMMIT SALES LLP**

None
Authorized Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500031

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13908	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2020	
				PO No.		71437	
				PO Date.		20-10-2020	
				Req ID		60745	
				Req Date		15-10-2020	
				Loc Req No		63559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	60	258.40	15,504.00	28	4,341.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,170.56				2,170.56		Total Taxable Amount	
Total Invoice Amount				15,504.00		4,341.12	
				19,845.12			
Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

e(s) 1 Of 1

20-10-2020 11:05:30 AM

Original / Off



71437

10.10.20 12:36:43

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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

040-66335551

9618244433

Doc No 71437 63559**Doc Date** 20-10-2020**Quote No** NIL**Quote Date** 20-10-2020**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	60.00	258.40	0.00	28.00	19,845.12

Total Order Value . . . 19,845.12

Rupees : Ninteen Thousand Eight Hundred Fourty Five and Paise Twelve 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 114&115Staircase&Misc use purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect Material from SOVLLP.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

20-10-2020 11:05:30 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd 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

040-66335551

9618244433

Doc No 71437 63559

Doc Date 20-10-2020

Quote No NIL

Quote Date 20-10-2020

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

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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 114&115Staircase&Misc use purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect Material from SOVLLP.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form – Cement, Recron, Plasticizer			
Company	VOC LLP		Site
Req. no.	63559		Rec
Material required before	16-10-2020		ID
Prepared by:	A Suresh		Ap
Flat / Block no:	114&115 STAIRCASE & MISC WORK		

S No.	Item Description	Units	Qty required
1	Cement - PPC	Bags	60.0
2	Cement 53 grade	Bags	
3	Recron	Packets	-
4	Plasticizer	lts	-
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			

Handwritten signature and date:
 20/10/2020

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa Orchids LLP
(Konduru)
 Site: _____

DC No. : 3053
 Date : 23/10/20
 Vehicle No. : AP2146822
 P.O. / W.O. No. : 71437
 P.O. / W.O. Date : 20/10/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	50 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bag



INWARD	
Inward No. 115402	Dr: 23/10/20
MRN No. 84613	Dr: 20/10/20
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
VILLA ORCHIDS LLP	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Date : 23/10/20

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory