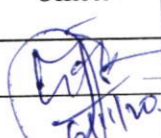
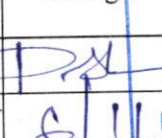
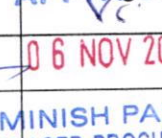


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71499	PO / WO Date.	21/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 38,207/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13836	23/10/2020	Rs. 19,091/- ✓
2.	13935	30/10/2020	Rs. 16,567/- ✓
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,658/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	11741	23/10/2020	84614
2.	11820	30/10/2020	84657
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 35,658/- ✓
Amount E – PO / WO value:			Rs. 38,207/-
Amount F – Difference (A – E):			Rs. -2,549/-
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		07/11/2020	
Remarks: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/11/20	6/11/20	6/11/20

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13836		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-10-2020		
				PO No.		71499		
				PO Date.		21-10-2020		
				Req ID		60876		
				Req Date		20-10-2020		
				Loc Req No		63564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00	
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60	
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72	
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20	
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52	
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48	
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80	
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,179.00	2,912.22	
		1,456.11	1,456.11	Total Invoice Amount		19,091.22		
Rupees : Nineteen Thousand Ninty One and Paise Twenty Two Only.								

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 : 30-10-2020

Customer Details				Invoice No.		13935	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71499	
				PO Date.		21-10-2020	
				Req ID		60876	
				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
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IGST				14,040.00		2,527.20	
CGST							
SGST							
Total Taxable Amount							
1,263.60				16,567.20			
Total Invoice Amount							
Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



71499

10.10.20 12:36:44

Page(s) 1 Of 2

27-10-2020 10:42:21 AM

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	71499	63564
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,120.00	0.00	18.00	3,964.80
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value . . .					38,207.22

Rupees : Thirty Eight Thousand Two Hundred Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : 11/10/20

⇒ Part B14 received of R. 35,658/-
(B.no: 13836/13935) and Bal. bill
of R. 2549/- to be received.
uf
6/11/20.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-10-2020 10:51:25

Original / Office Copy / Purchase Div.Copy

Transportation Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.212,211,64 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63564		Req. Date		20 October 2020					
Material required before		21 October 2020		ID no.		60876					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		212,211,64&									
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 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	8	1	1	
2	Shower Arm	Nos	3	3	-	3	9	1	8	1	
3	Shower Head	Nos	3	3	-	3	9	1	8	1	
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9	1	
5	Pillar Cock	Nos	3	3	-	3	9	-	9	1	
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9	1	
7	wast pipe	Nos	4	4	-	3	12	-	12	1	
8	CP Plan jali	Nos	4	4	-	3	12	-	12	1	
9	Angle cock	Nos	6	6	-	3	18	5	13	1	
10	2 in one bib cock	Nos	1	1	-	3	3	22	(19)	1	
11	Sink cock	Nos	2	2	-	3	6		6	1	
12	Sink wast coupling	Nos	1	1	-	3	3		3	1	
13	Pvc connections	Nos	4	4	-	3	12		12	1	
14	Helthfa set	Nos	3	3	-	3	9	6	3	1	
15	Cp nipple 1"	Nos	10	10	-	3	30		30	1	
16	Cp nipple 1 1/2	Nos	10	10	-	3	30		30	1	
17	Taflan tape	Nos	20	20	-	3	60		60	1	
18	Ball cock 1 1/4"	Nos	1	1	-	3	3		3	1	

APPROVED

21 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

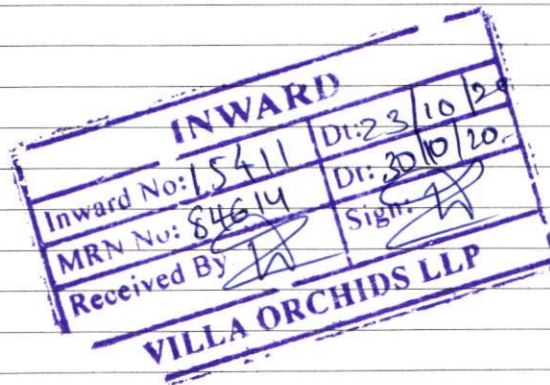
Email: purchase@modiproperties.com

Supplies / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11741
Villa Orchids LLP		DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71499
		PO Date.	21-10-2020
		Req ID	60876
		Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63564
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
7	7343 - Plumbing - other - Ball cock - other - nos		3
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 23-10-2020

Customer Details				Invoice No.	13836		
Villa Orchids LLP				Invoice Date.	23-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71499		
				PO Date.	21-10-2020		
				Req ID	60876		
				Req Date	20-10-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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15							
IGST				16,179.00			2,912.22
CGST				1,456.11			
SGST				1,456.11			
Total Taxable Amount							
Total Invoice Amount							19,091.22
Rupees : Nineteen Thousand Ninty One and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

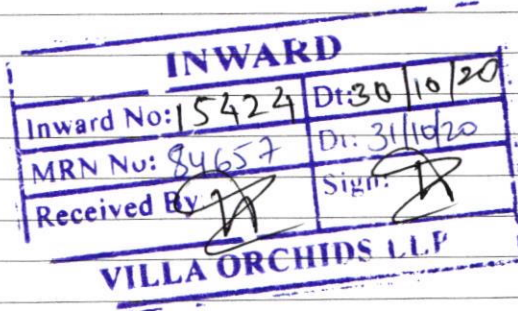
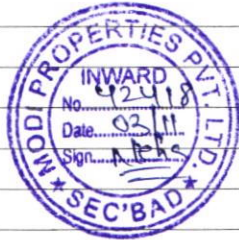
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11820
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71499
		PO Date.	21-10-2020
		Req ID	60876
		Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63564
	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
3	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
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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 : 30-10-2020

Customer Details				Invoice No.		13935	
Villa Orchids LLP				Invoice Date.		30-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71499	
				PO Date.		21-10-2020	
				Req ID		60876	
GSTIN : 36AANFG4817C1ZH				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,040.00		2,527.20	
Total Invoice Amount				16,567.20			

INWARD

Inward No: 15424

MRN No: 84657

Received By: [Signature]

Di: 30/10/20

D: 31/10/20

Stg: [Signature]

VILLA ORCHIDS LLP

Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory