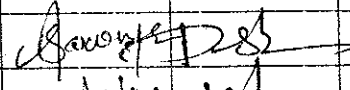


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|   |   |                  |   |   |                             |            |                  |
|---|---|------------------|---|---|-----------------------------|------------|------------------|
| Date:   |   | 10/11/20.        |   | Prepared by:  |                             | D.SOWMYA   |                  |
| PO/WO no.   |   | 71542            |   | PO / WO Date.   |                             | 22/10/20   |                  |
| Supplier Name   |   | SSlp.            |   | PO/WO amount  |                             | 30,445     |                  |
| Firm/Company  |   | Voc Clp.         |   | Project   |                             | Voc Clp.   |                  |
| Sl. No.   | Bill No.  | Bill Date        |   | Bill amount   |                             |            |                  |
| 1   | 14095   | 7/11/20.         |   | 30,445  |                             |            |                  |
| 2   |   |                  |   |   |                             |            |                  |
| 3   |   |                  |   |   |                             |            |                  |
| 4   |   |                  |   |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |   |                  |   |   |                             | 30,445     |                  |
| Sl. No.   | DC No   | DC. Date         | MRN No.   | DC matches MRN  |                             |            |                  |
| 1.  | 3061  | 3/11/20.         | 84832   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.  |   |                  |   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.  |   |                  |   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B – Other Credits : Transportation charges             |   |                  |   |   |                             |            |                  |
| Amount C – Other Debits :                                     |   |                  |   |   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |   |                  |   |   |                             | 30,445     |                  |
| Amount E – PO / WO value:                                     |   |                  |   |   |                             | 30,445     |                  |
| Amount F – Difference (A – E): GST-18%                        |   |                  |   |   |                             |            |                  |
| Quantity received as per PO /WO                               |   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |   |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)  |   |                             |            |                  |
| Excess / short material received                              |   |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)  |   |                             |            |                  |
| Close PO / W?O  |   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |   |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No  |   |                             |            |                  |
| Payment – due date  |   |                  | 14.11.2020  |   |                             |            |                  |
| Remarks:  |   |                  |   |   |                             |            |                  |
|   |   |                  |   |   |                             |            |                  |
| Approved by   | Purchase Officer  | Purchase Manager | Procurement Manager   | MD  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:   |  |                  |   |   |                             |            |                  |
| Date  | 10/11/20. 12/11   |                  |   |   |                             |            |                  |

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/-

DELIVERY CHALLAN

**SUMMIT SALES LLP**

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

M/s: **Willa Orchards LP**  
(KORUKU)

Site:

DC No: **3081**  
Date: **03/11/20**  
Vehicle No: **AP24U91114**  
PO / WO No: **71542**  
PO / WO Date: **22/10/20**

| Sl. No | PARTICULARS                           | Quantity |
|--------|---------------------------------------|----------|
| 1      | tan brown granite 8.0 x 2.0 = 03 (NO) | 336.00   |
| 2      | beading 8.0 x 0.4 = 03 (NO)           | 168.00   |
| 3      |                                       |          |
| 4      |                                       |          |
| 5      |                                       |          |
| 6      |                                       |          |
| 7      |                                       |          |
| 8      |                                       |          |
| 9      |                                       |          |
| 10     |                                       |          |
| 11     |                                       |          |
| 12     |                                       |          |
| 13     |                                       |          |
| 14     |                                       |          |
| 15     |                                       |          |
| 16     |                                       |          |
| 17     |                                       |          |
| 18     |                                       |          |
| 19     |                                       |          |
| 20     |                                       |          |

**GSTIN :**

Received the above materials in good condition.

Received by: *[Signature]* Stamp

Date: **3/11/20**

For SUMMIT SALES LLP

*[Signature]* B. M. M.

Authorized Signat

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

| Customer Details  |          |          |                      | Invoice No.   | 14095      |           |
|---|----------|----------|----------------------|---------------|------------|-----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |          |          |                      | Invoice Date. | 07-11-2020 |           |
|   |          |          |                      | PO No.        | 71542      |           |
|   |          |          |                      | PO Date.      | 22-10-2020 |           |
|   |          |          |                      | Req ID        | 60887      |           |
|   |          |          |                      | Req Date      | 20-10-2020 |           |
|   |          |          |                      | Loc Req No    | 63562      |           |
| Description of Goods  | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt   |
| 1 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>8'0 x 2'0 - 03 nos x 7             | 68022310 | 336      | 58.80                | 19,756.80     | 18         | 3,556.22  |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown - 8'0 x 0.4" - 03 nos x 7     |          | 168      | 19.60                | 3,292.80      | 18         | 592.70    |
| 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                  |          | 393.12   | 7.00                 | 2,751.84      | 18         | 495.32    |
| 4   |          |          |                      |               |            |           |
| 5   |          |          |                      |               |            |           |
| 6   |          |          |                      |               |            |           |
| 7   |          |          |                      |               |            |           |
| 8   |          |          |                      |               |            |           |
| 9   |          |          |                      |               |            |           |
| 10  |          |          |                      |               |            |           |
| 11  |          |          |                      |               |            |           |
| 12  |          |          |                      |               |            |           |
| 13  |          |          |                      |               |            |           |
| 14  |          |          |                      |               |            |           |
| 15  |          |          |                      |               |            |           |
| IGST  | CGST     | SGST     | Total Taxable Amount | 25,801.44     |            | 4,644.24  |
|   | 2,322.12 | 2,322.12 | Total Invoice Amount |               |            | 30,445.69 |

Rupees : Thirty Thousand Four Hundred Fourty Five and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

22-10-2020 15:47:15



71542

20.10.20 3:54:09

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     | 71542      | 63562 |
| Doc Date   | 22-10-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 22-10-2020 |       |
| SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name   | Qty    | Rate  | Dis% | GST   | Amount           |
|---|--------|-------|------|-------|------------------|
| 1 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>8'0 x 2'0 - 03 nos x 7         | 336.00 | 58.80 | 0.00 | 18.00 | 23,313.02        |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown - 8'0 x 0.4" - 03 nos x 7 | 168.00 | 19.60 | 0.00 | 18.00 | 3,885.50         |
| 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft                              | 393.12 | 7.00  | 0.00 | 18.00 | 3,247.17         |
| <b>Total Order Value . . .</b>  |        |       |      |       | <b>30,445.70</b> |

Rupees : Thirty Thousand Four Hundred Fourty Five and Paise Seventy Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Villas Orchids  
Behind: Janapriya, Kowkur.  
Phone. 9502232100/9502266233**Penalty For Delay** Bi ls must be submitted to H.O. within 30days of completion of work.10% ply on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**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. 254,256,257,258,37,294 & 221.**Completion Date** Nil**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.**orks** Skirting Rs. 12/- per rft for labour only.For **Villa Orchids LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - kitchen platform (black granite)

|                              |                            |                     |                 |
|------------------------------|----------------------------|---------------------|-----------------|
| Company                      | Villa orchids llp          | Site & Phase        | Villa orchids   |
| Req. no.                     | 63562                      | Reg. Date           | 20 October 2020 |
| Material required before     | 22-10-2020                 | ID no.              | 60887           |
| Prepared by:                 | A. Suresh                  | Approved by (sign): |                 |
| Flat / Block no:             | 254,256,257,258&37&294&221 |                     |                 |
| name of the supplier : SSLLP |                            |                     |                 |
| Order Value:                 | 7 Villas                   |                     |                 |

| S No. | Item Description                         | Units | Qty required for one Flat | Avg Qty required for one flat | Order Value | Qty avilable at site | Balance Qty to be ordered | Inward no | Date |
|-------|--|-------|---------------------------|-------------------------------|-------------|----------------------|---------------------------|-----------|------|
| 1     | tan brown granite (8'0" x 2'0" x 03 nos) | sf    | 48.0                      | 48.0                          | 7.0         |                      | 336.0                     |           |      |
| 2     | tan brown granite (8'0" x 4" x 03 nos)   | Sft   | 7.9                       | 7.9                           | 7.0         |                      | 55.4                      |           |      |
|       | Total                                    |       |                           |                               |             |                      |                           |           |      |

71542

DELIVERY CHALLAN

**SUMMIT SALES LLP**

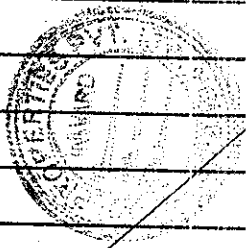
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Villa orchids LP  
(KODURU)  
Site: \_\_\_\_\_

DC No. : 3061  
Date : 03/11/20  
Vehicle No. : AP29U9444  
P.O. / W.O. No. : 71542  
P.O. / W.O. Date : 22/10/20

| Sl. No. | PARTICULARS                            | Quantity     |
|---------|--|--------------|
| 1       | San brown granite 8'0 x 2'0 = 03 (Nos) | 336.00 sq ft |
| 2       | beading 8'0 x 0'4" = 03 (Nos)          | 168.00 sq ft |
| 3       |  |              |
| 4       |  |              |
| 5       |  |              |
| 6       |  |              |
| 7       |  |              |
| 8       |  |              |
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| 20      |  |              |



**INWARD**  
Inward No: 5425 Dt: 03/11/20  
MRN No: 04832 Dt: 04/11/20  
Received By: [Signature] Sign: [Signature]  
**VILLA ORCHIDS LLP**

**GSTIN :**

Received the above materials in good condition.

Received by: [Signature]

Date: 3/11/20

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]  
B. Murthy  
Authorised Signatory