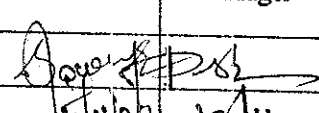


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/11/20		Prepared by: D.SOWMYA	
PO/WO no. 51752		PO / WO Date. 31/10/20	
Supplier Name: Sslp.		PO/WO amount: 15,177	
Firm/Company: Voc Up		Project: Voc Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14044	4/11/20	15,177
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,177
Sl. No.	DC No	DC. Date	MRN No.
1.	11926	4/11/20	84906
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,177
Amount E - PO / WO value:			15,177
Amount F - Difference (A - E): GST-18%			15,177
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 / WO		☒ 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	5/11/20	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/-

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 : 04-11-2020

Customer Details				Invoice No.		14044	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-11-2020	
				PO No.		71752	
				PO Date.		31-10-2020	
				Req ID		61147	
				Req Date		31-10-2020	
				Loc Req No		63571	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,862.50		2,315.24	
Total Invoice Amount				15,177.75			
Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-11-2020 17:31:01



71752

30.10.20 4:42:54

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	71752	63571
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 125 nos	875.00	14.70	0.00	18.00	15,177.75
Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.					Total Order Value . . . 15,177.75

Terms and Conditions :-

Specification / Brand Sahwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 2days.

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

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no. 282 to 286.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Door Beeding												
Company	Villa orchids Itp	Site & Phase	Villa orchids									
Req. no.	63571	Req. Date	29/10/2020									
Material required before	31/10/2020	ID no.	61147									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	282 to 286											
Type B1 1940Sft 3BHK Order Value:	5 villas											
Type B2 1940 Sft 3BHK Order Value:	villas											
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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3" X 3" X 1"	Nos										
2	Main Door Beeding 4' 3" X 3" X 1"	Nos										
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	25.00	25.00	0.00	25.00	5.00	0.00	125.00	1.14		
Total							5.00	0.00	125.00	1.14		

29/10/20

DELIVERY CHALLAN

Summit Sales LLP

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

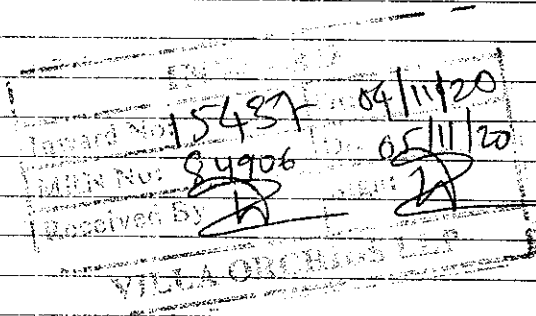
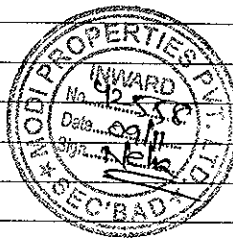
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11926
Villa Orchids LLP		DC Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71752
		PO Date.	31-10-2020
		Req ID	61147
		Req Date	31-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63571
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	875
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 04-11-2020

Customer Details				Invoice No.		14044	
Villa Orchids LLP				Invoice Date.		04-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71752	
				PO Date.		31-10-2020	
				Req ID		61147	
GSTIN : 36AANFG4817C1ZH				Req Date		31-10-2020	
				Loc Req No		63571	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other -	4409	875	14.70	12,862.50	18	2,315.24
	7'0 x 1.5" x 3/4" - 125 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,862.50		2,315.24	
Total Invoice Amount				15,177.75			
Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory