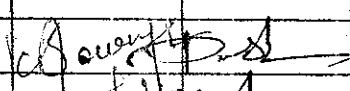


PURCHASE DIVISION
Advice for approval for credit to supplier

PO/WO no.		5/11/20, 71331		Prepared by:		D.SOWMYA	
Supplier Name		Ss Up.		PO / WO Date.		15/10/20	
Firm/Company		Voc Up		PO/WO amount		2,01,868	
Sl. No.		Bill No.		Project		Voc Up	
1		14042		Bill Date		4/11/20.	
2				Bill amount		1,36,437	
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,36,437	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11924	4/11/20	84905	☒ 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:						1,36,437	
Amount E - PO / WO value:						2,01,868	
Amount F - Difference (A - E): GST-18%						65,431	
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						

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/-

Purchase Order



71331

10.10.20 12:34:48

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15-Oct-20 4:32:42 PM

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 36ACQFS2044C127

040-66335551

9618244433

Doc No	71331	63554
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
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"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value ...					201,868.50
Rupees : Two Lakh(s) One Thousand Eight Hundred Sixty Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material 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

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part Bill received

Bill no: 13748

Bill date: 20/10/2020

Bill amt: 65,431/-

Bal amt receivable:

1,36,437/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications.above order is for V no-254, 257,28,103,114, purpose.

Completion Date

Nil

Measurment

Nil

Security

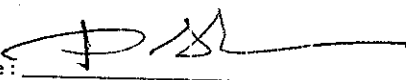
Nil

Remarks

Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - Doors and hardware (Deluxe)			
Company	Villa orchids llp		Site &
Req. no.	63554		Req. D
Material required before	10 October 2020		ID no.
Prepared by:	A Suresh		Appro
Flat / Block no:	V.no 254,257,28&103&114		
Type B1 1940 Sft Order Value:	5 Villa		
Type B2 1940 Sft 2BHK Order Value:	Villa		
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa
1	Panel doors-38"x 80"	nos	
2	panel doors-32"x82"	nos	
3	Panel door - 26 " x 82 "	nos	
4	Panel door - 32 " x 80 "	nos	
5	Panel door - 26 " x 80 "	nos	
6	Panel door - 32 " x 70 "	nos	
7	Mortise Lock	nos	
8	Cylindrical Locks	nos	
9	SS Hinges-4" with screws	nos	
10	Magnetic Door Stopper	nos	
Total			

DELIVERY CHALLAN

Summit Sales LLP

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

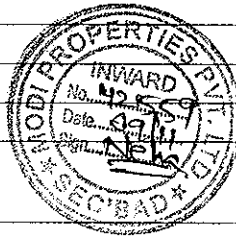
Email: purchase@modiproperties.com

Supplier / Customer / Transporter: - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11924
Villa Orchids LLP		DC Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71331
		PO Date.	15-10-2020
		Req ID	60576
		Req Date	09-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63554
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - docrs - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2340 - Carpentry - docrs - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2360 - Carpentry - docrs - Panel Doors - Others - Nos	4418	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	160
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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INWARD	
Inward No: 15436	Dr: 09/11/20
MRN No: 84905	Dr: 05/11/20
Received By: A	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1512 6616 9634**
 E-Way Bill Date: **04/11/2020 05:09 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **04/11/2020 05:09 PM [30Kms]**
 Valid Until: **05/11/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
 Place of Delivery **KOWKUR,TELANGANA-500010**
 Document No. **11924**
 Document Date **04/11/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 136437.5**
 HSN Code **8302 - SS HINGES(+6)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh,Info (If any)
Road	TS10UB3122 & 14042 & 04/11/2020	CHERLAPALLY	04/11/2020 05:09 PM	36ACQFS2044C1Z7	-	-



151266169634