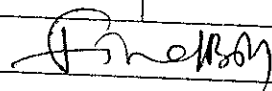
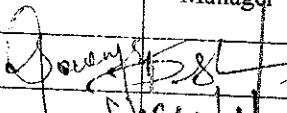
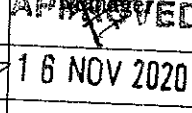


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71030.		PO / WO Date.		6/10/20.	
Supplier Name		SSlp.		PO/WO amount		21,269.	
Firm/Company		Voc 1p.		Project			
Sl. No.	Bill No.			Bill Date	Voc 1p		
1					Bill amount		
2	14175			11/11/20.	8,401		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
8,401							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12039	11/11/20	85166	☒ 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:							
8,401							
Amount E – PO / WO value:							
21,269.							
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				14.11.2020			
Remarks:							
							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20		16 NOV 2020				

Notes: 1. In case amount to be credited to supplier and bill amount 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

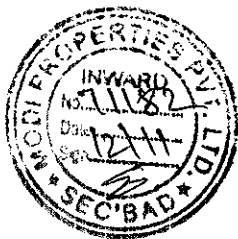
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.			
Villa Orchids LLP				14175			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.			
				11-11-2020			
				PO No.			
				71030			
				PO Date.			
				06-10-2020			
				Req ID			
				60460			
				Req Date			
				05-10-2020			
				Loc Req No			
				63549			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	356.00	7,120.00	18	1,281.60
	MYK						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				640.80			
SGST				640.80			
Total Taxable Amount				7,120.00			
Total Invoice Amount				8,401.60			
Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH



71030
 05.10.20 3:23:14

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	71030	63549
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,825.00	0.00	18.00	10,767.50
2 3108 - Chemicals - Damp Guard - NA - kgs MYK	25.00	356.00	0.00	18.00	10,502.00
Total Order Value . . .					21,269.50

Rupees : Twenty One Thousand Two Hundred Sixty Nine and Paise Fifty 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 Nex: Day.
Delivery Location Villas Orchids
 Behind: Janapriya, Kowkur.
 Phone. 9502232100/9502266233
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne 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 Villas crack filling purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Bill-13569 - 9/10/20

amt - 12,867

Bill NO 1 - 14175 dt - 11/11/20
 Amt - 8,401/-

Balance - 8,402/-

[Signature]

PO clear

[Signature]
 11/11/2020

For **Villa Orchids LLP**

Authorised Signatory

[Signature]
 Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

[illegible]

06 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for seepage villas rectification purpose

Prepared by

Sign. & Date

K. SNEHA

05-10-2020

Approved by _____

Sign & Date

A. Suresh

05-10-2020

Summit Sales LLP

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

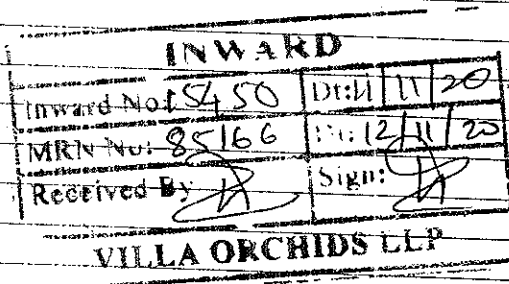
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Supplier / Customer / Transporter - Copy

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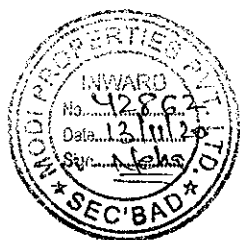
1 of 1 : 11-11-2020

Customer Details		DC No.	12039
Villa Orchids LLP		DC Date.	11-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71030
		PO Date.	06-10-2020
		Req ID	60460
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63549
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		20
2			
3			
4			
5			
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9			
10			
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12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

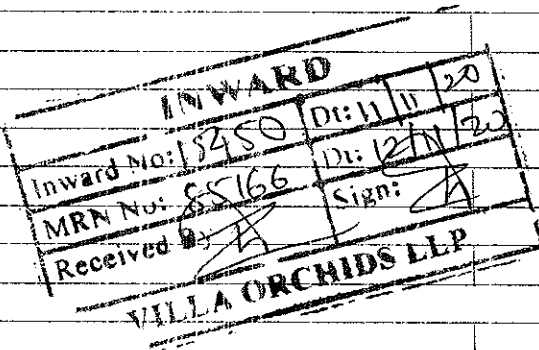
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14175	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-11-2020	
				PO No.		71030	
				PO Date.		06-10-2020	
				Req ID		60460	
				Req Date		05-10-2020	
				Loc Req No		63549	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	356.00	7,120.00	18	1,281.60
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2							
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13							
14							
15							
IGST				CGST		SGST	
				640.80		640.80	
Total Taxable Amount				7,120.00		1,281.60	
Total Invoice Amount						8,401.60	
Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory