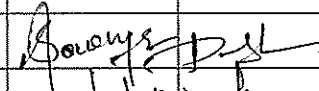


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 72421		PO / WO Date. 24/11/20	
Supplier Name Sslp.		PO/WO amount 9,106.	
Firm/Company Voc lp		Project Voc lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14404	25/11/20.	9,106
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,106.
Sl. No.	DC No	DC. Date	MRN No.
1.	12238	25/11/20	85663
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:			9,106
Amount E – PO / WO value:			9,106
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		29.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/11/20	27/11/20	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

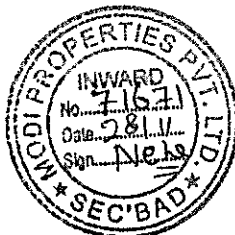
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14404	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72421	
				PO Date.		24-11-2020	
				Req ID		61801	
				Req Date		24-11-2020	
				Loc Req No		63601	
	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" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,717.50	1,389.16
		694.58	694.58	Total Invoice Amount		9,106.65	
Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.							

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-11-2020 17:28:07



72421

16.11.20 11:25:35

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	72421	63601
Doc Date	24-11-2020	
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" - 75 nos	525.00	14.70	0.00	18.00	9,106.65
Total Order Value . . .					9,106.65
Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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 287.
Completion Date	NA
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 - Door Beeding													
Company	Villa orchids Ip			Site & Phase		Villa orchids							
Req. no.	63601			Req. Date		24-11-2020							
Material required before	26-11-2020			ID no.		G1801							
Prepared by:	A Suresh			Approved by (sign):									
Flat / Block no:	282 to 287												
Type B1 1940Sft 3BHK Order Value:	5 villas												
Type B2 1940 Sft 3BHK Order Value:	villas												

APPROVED
25 NOV 2020
S. MANAGER PURCHASE
P. P. PRABHAKAR

16427

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 : 25-11-2020

Customer Details		DC No.	12238
Villa Orchids LLP		DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72421
		PO Date.	24-11-2020
		Req ID	61801
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63601

	Description of Goods	HSN/SAC	Qty
✓ 1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	525
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			

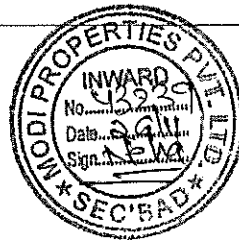
INWARD

Inward No. 15469 Date: 25/11/20

MRN No: 85663 Date: 25/11/20

Received By: Snela Sign: Snela

VILLA ORCHIDS LLP



for Summit Sales LLP

(Signature)
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14404		
Villa Orchids LLP				Invoice Date.	25-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72421		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-11-2020		
				Req ID	61801		
				Req Date	24-11-2020		
				Loc Req No	63601		
	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" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				694.58		694.58	
Total Taxable Amount				7,717.50		1,389.16	
Total Invoice Amount						9,106.65	

INWARD

Inward No: 15469 Dt: 25/11/20

MRN No: 85683 Dt: 25/11/20

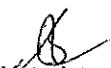
Received By: Snela Sign: Snela

VILLA ORCHIDS LLP

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory