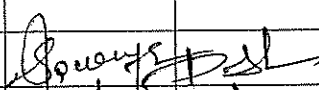


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72845		PO / WO Date.		20/11/20	
Supplier Name		Sslp.		PO/WO amount		39,375	
Firm/Company		Voc Up		Project		Voc Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14396.	26/11/20.		26,984			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,984	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12230	25/11/20	8662	☒ 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:						26,984.	
Amount E – PO / WO value:						39,375	
Amount F – Difference (A – E): GST-18%						-12,391/-	
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: Part Bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	27/12					

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

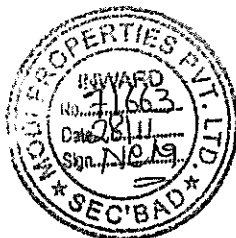
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14396		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020		
				PO No.		72345		
				PO Date.		20-11-2020		
				Req ID		61715		
				Req Date		20-11-2020		
				Loc Req No		63595		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00	
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60	
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48	
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90	
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00	
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04	
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60	
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40	
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40	
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92	
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00	
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,868.00		4,116.24
		2,058.12	2,058.12	Total Invoice Amount		26,984.24		
Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.								

Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

21-11-2020 12:06:17

Original



72345

16.11.20 11:23:59

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	72345	63595
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	9.00	25.00	0.00	18.00	265.50
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,150.00	0.00	18.00	4,071.00
13 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value . . .					39,375.42

rupees : Thirty Nine Thousand Three Hundred Seventy Five and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Inc Inclusive of all taxes

Delivery Date Next Day.

From Villa Orchids LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :

⇒ Part Bill received of Rs. 26,984/- , B. No: 14396
25/11/20
and Bal. Bill of Rs. 12,391/- to be received
25/11/20

Purchase Order

Page(s) 2 Of 2

21-11-2020 12:06:17

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Above order for V.no 102,128,217 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings				VOC		Site & Phase		VOC		Inward No		Date	
Company	Req. no.	Material required before	Prepared by:	VOC LLP	63595	Req. Date	20 November 2020	Req. Date	20 November 2020	Qty Available at site	Balance Qty to be ordered	Quantity required	
Flat / Block no:				ID no.				Approved by (sign):					
Type A 1210 Sft 3BHK Order Value:				Type B 1010 Sft 2BHK Order Value:									
3 Villas				3 Villas									
3 Flats				3 Flats									
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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Mixture	Nos	3	3	-	-	3	9	9	9			
2	Shower Arm	Nos	3	3	-	-	3	9	9	9			
3	Shower Head	Nos	3	3	-	-	3	9	9	9			
4	Conseal flush tank plates	Nos	3	3	-	-	3	9	3	6			
5	Pillar Cook	Nos	3	3	-	-	3	9	-	9			
6	wast coupling full thread 4"	Nos	3	3	-	-	3	9	9	9			
7	wast pipe	Nos	4	4	-	-	3	12	3	9			
8	CP Plan jali	Nos	4	4	-	-	3	12	-	12			
9	Angle cock	Nos	6	6	-	-	3	18	-	18			
10	2 in one bib cock	Nos	1	1	-	-	3	3	-	3			
11	Sink cock	Nos	2	2	-	-	3	6	-	6			
12	Sink wast coupling	Nos	1	1	-	-	3	3	-	3			
13	Pvc connections	Nos	4	4	-	-	3	12	-	12			
14	Helthfa set	Nos	3	3	-	-	3	9	-	9			
15	Cp nippla 1"	Nos	10	10	-	-	3	30	-	30			
16	Cp nippla 1 1/2"	Nos	10	10	-	-	3	30	-	30			
17	Tafan tape	Nos	20	20	-	-	3	60	15	45			
18	Ball cock 1 1/4"	Nos	1	1	-	-	3	3	-	3			
19	hole jali	Nos	1	1	-	-	3	3	-	3			

DELIVERY CHALLAN

Summit Sales LLP

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

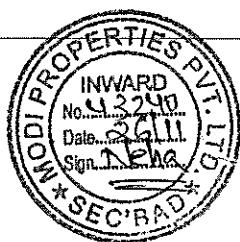
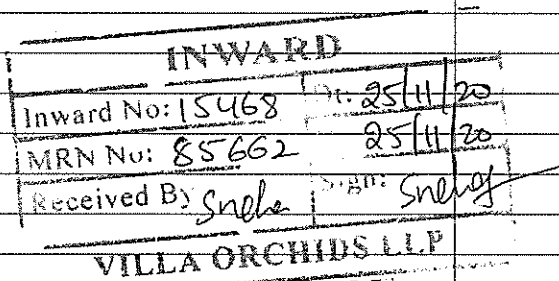
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12230
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	25-11-2020
		PO No.	72345
		PO Date.	20-11-2020
		Req ID	61715
		Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63595
Description of Goods		HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	7028 - Plumbing - CP - Extension Nipple - other - nos		15
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
11	7343 - Plumbing - other - Ball cock - other - nos		2
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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

TAX INVOICE

TRANSIT COPY

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				Invoice No.		14396	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72345	
				PO Date.		20-11-2020	
				Req ID		61715	
				Req Date		20-11-2020	
				Loc Req No		63595	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
13							
14							
15							
IGST				CGST		SGST	
2,058.12				2,058.12		2,058.12	
Total Taxable Amount				22,868.00		4,116.24	
Total Invoice Amount				26,984.24			
Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.							

Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory