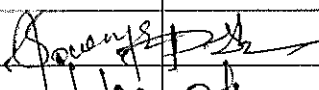


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71836		PO / WO Date.		3/11/20	
Supplier Name		sslp.		PO/WO amount		70,814.	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14397	25/11/20.		58,056			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						58,056.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12231	25/11/20	25661.	☒ 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:						58,056.	
Amount E – PO / WO value:						70,814.	
Amount F – Difference (A – E): GST-18%						- 12,758	
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	2/12					

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

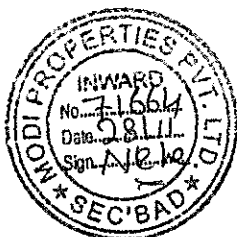
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14397	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		71836	
				PO Date.		03-11-2020	
				Req ID		61243	
				Req Date		03-11-2020	
				Loc Req No		63574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 white		12	2433.00	29,196.00	18	5,255.28
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		12	766.00	9,192.00	18	1,654.56
5							
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15							
IGST		CGST	SGST	Total Taxable Amount		49,200.00	8,856.00
		4,428.00	4,428.00	Total Invoice Amount		58,056.00	

Rupees : Fifty Eight Thousand Fifty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 11:33:43

Or



71836

30.10.20 4:44:39

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd 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	71836	63574
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white <i>Bal.6</i>	12.00	930.00	0.00	18.00	13,168.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white <i>Bal.6</i>	12.00	872.00	0.00	18.00	12,347.52
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 white	12.00	2,433.00	0.00	18.00	34,451.28
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112	12.00	766.00	0.00	18.00	10,846.56
Total Order Value ...					70,814.16

Rupees : Seventy Thousand Eight Hundred Fourteen and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 V.no.43,219,210,285 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of R. 58,056/-
B.no: 14397
28/11/20
and Balance Bill of
R. 12,758/- to be received.
uf
21/12/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 06/11/2020

Name : _____

Date : __/__/__

Requisition Form - Sanitary										
Company	Villa orchids llp		Site & Phase	Villa orchids						
Req. no.	63574		Req. Date	03 November 2020						
Material required before	10 November 2020		ID no.	61243						
Prepared by:	A Suresh		Approved by (sign):							
Flat / Block no:	43,219,210&285									
Type A 1820 Sft 3BHK Order Value:	4 Villa									
Type B 1820 Sft 3BHK Order Value:	Villa									
			Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC with seat covers (- White)	sets	3.00	4			12.0		12.00	
2	Wash Basin with peadsteal - White	sets	3.00	4			12.0		12.00	
Total										

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

21836

DELIVERY CHALLAN

Summit Sales LLP

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

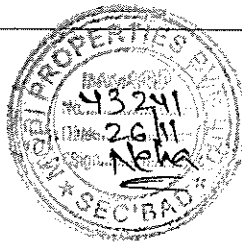
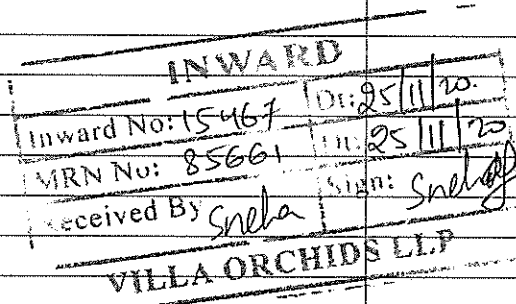
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12231
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN: 36AANFG4817C1ZH		DC Date.	25-11-2020
		PO No.	71836
		PO Date.	03-11-2020
		Req ID	61243
		Req Date	03-11-2020
		Loc Req No	63574
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		12
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14397	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		25-11-2020	
				PO No.		71836	
				PO Date.		03-11-2020	
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GSTIN : 36AANFG4817C1ZH				Loc Req No		63574	
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15							
IGST				CGST		SGST	
4,428.00				4,428.00		4,428.00	
Total Taxable Amount				49,200.00		8,856.00	
Total Invoice Amount				58,056.00			

INWARD

Inward No. 15467

MRN No. 85661

Received By sneha

25/11/20

25/11/20

sneha

VILLA ORCHIDS LLP

Rupees : Fifty Eight Thousand Fifty Six Only.

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory