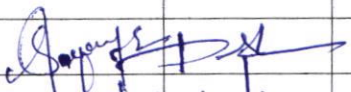


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71836.		PO / WO Date.		8/11/20	
Supplier Name		ssllp.		PO/WO amount		70,814.	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14054	8/12/20.		12,758			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,758	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12455	8/12/20.	86127	☒ 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:						12,758	
Amount E – PO / WO value:						70,814.	
Amount F – Difference (A – E): GST-18%						58,052	
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			19.12.2020				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12/20 16/12						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14654			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020			
				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									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,812.00	1,946.16
		973.08		973.08		Total Invoice Amount		12,758.16	
Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen 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	12.00	930.00	0.00	18.00	13,168.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	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 Rs 58,021/-

B.no: 14397

and Balance Bill of

25/11/20

Rs. 12,793/-

to be received.

af
27/12/20For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

206/11/2020

Name :

Date : _/_/

Content

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	
										Balance Qty to be ordered	
								Qty Available at site		Inward No	
								Quantity required		Date	
S No.		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	
1		sets		3.00		4		4		12.00	
2		sets		3.00		4		4		12.00	
Total											

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

71836

Summit Sales LLP

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

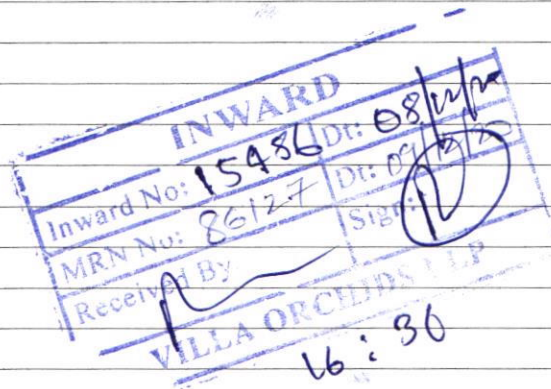
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

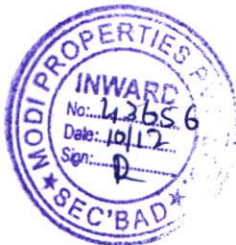
1 of 1 : 08-12-2020

Customer Details		DC No.	12455
Villa Orchids LLP		DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71836
		PO Date.	03-11-2020
		Req ID	61243
		Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH		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			
4			
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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 : 08-12-2020

Customer Details				Invoice No.		14654	
Villa Orchids LLP				Invoice Date.		08-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71836	
				PO Date.		03-11-2020	
				Req ID		61243	
				Req Date		03-11-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,812.00	1,946.16
		973.08	973.08	Total Invoice Amount		12,758.16	

INWARD

Inward No: 15486

MRN No: 86127

Received By: [Signature]

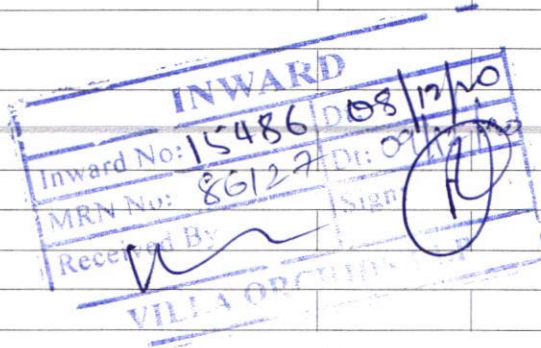
08/12/20

Dr: 09/12/20

Sign: [Signature]

VILLA ORCHIDS LLP

Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction