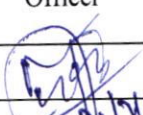


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72777	PO / WO Date.	07/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 67,387/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15279	09/01/2021	Rs. 27,952/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,952/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13009	09/01/2021	87367	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 27,952/- ✓				
Amount E – PO / WO value:			Rs. 67,387/-				
Amount F – Difference (A – E):			Rs. -39,435/-				
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		16/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21		15 JAN 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 09-01-2021

Customer Details				Invoice No.		15279	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-01-2021	
				PO No.		72777	
				PO Date.		07-12-2020	
				Req ID		62101	
				Req Date		07-12-2020	
				Loc Req No		63608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
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12							
13							
14							
15							
IGST				CGST		SGST	
2,131.92				2,131.92		2,131.92	
Total Taxable Amount				23,688.00		4,263.84	
Total Invoice Amount				27,951.84			
Rupees : Twenty Seven Thousand Nine Hundred Fifty One and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 10:37:01



72777

25.11.20 1:31:18

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	72777	63608
Doc Date	07-12-2020	
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 Delta	12.00	830.00	0.00	18.00	11,752.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	12.00	924.00	0.00	18.00	13,083.84
3 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos Flora 20098	12.00	2,986.00	0.00	18.00	42,281.76
4 6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
Total Order Value . . .					67,387.44

Rupees : Sixty Seven Thousand Three Hundred Eighty Seven and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phona.**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.116,101,,256,122purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs. 27,952/-

B.no 15279 and Bal. Bill of
9/1/21

Rs. 39,435/- to be receivable.

af
15/1/21For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name :
Contact

Name : _____

Date : ____/____/____

Requisition Form - Sanitary									
Company	Villa orchids llp			Site & Phase		Villa orchids			
Req. no.	63608			Req. Date		05 December 2020			
Material required before	07 December 2020			ID no.		G 2101			
Prepared by:	A Suresh			Approved by (sign):					
Flat / Block no:	116, 101 & 256 & 122								
Type A 1820 Sft 3BHK Order Value:	4 Villa								
Type B 1820 Sft 3BHK Order Value:	Villa								
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type 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	4	12.0	12.00	12.00	
2	Wash Basin with peadsteal - White	sets	3.00	4	4	12.0	12.00	12.00	
3	WC Rack bolts	Pairs	3.00	4	4	16.0	12.00	12.00	
4	wash basin rack bolt	Pairs	3.00	4	4	12.0	12.00	12.00	
	Total								

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72777

Summit Sales LLP

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

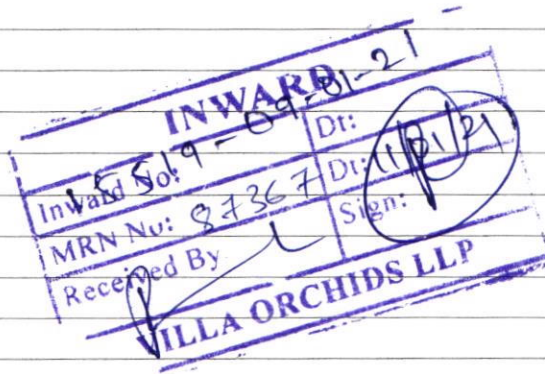
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		DC No.	13009
Villa Orchids LLP		DC Date.	09-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	72777
		PO Date.	07-12-2020
		Req ID	62101
		Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63608
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15279	
Villa Orchids LLP				Invoice Date.		09-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72777	
GSTIN : 36AANFG4817C1ZH				PO Date.		07-12-2020	
				Req ID		62101	
				Req Date		07-12-2020	
				Loc Req No		63608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	2986.00	17,916.00	18	3,224.88
	Flora 20098						
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,131.92				2,131.92		Total Taxable Amount	
23,688.00				Total Invoice Amount		27,951.84	
Rupees : Twenty Seven Thousand Nine Hundred Fifty One and Paise Eighty Four Only.							

for Summit Sales LLP

Authorized Signatory

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