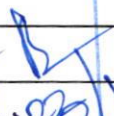
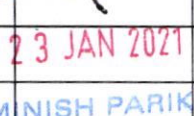


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73864	PO / WO Date.	16/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 64,969/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15478	19/01/2021	Rs. 63,301/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,301/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13188	19/01/2021	87709	☒ 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. 63,301/-				
Amount E – PO / WO value:			Rs. 64,969/-				
Amount F – Difference (A – E):			Rs. -1,668/-				
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		30/01/2021					
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	23/1/21						

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 : 19-01-2021

Customer Details				Invoice No.		15478	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-01-2021	
				PO No.		73864	
				PO Date.		16-01-2021	
				Req ID		63105	
				Req Date		15-01-2021	
				Loc Req No		63636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,645.00	9,656.10
		4,828.05	4,828.05	Total Invoice Amount		63,301.10	
Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-01-2021 15:11:31



73864

16.01.21 10:36:43

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	73864	63636
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	9.00	2,482.00	0.00	18.00	26,358.84
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	9.00	466.00	0.00	18.00	4,948.92
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	466.00	0.00	18.00	4,948.92
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
Total Order Value . . .					64,969.62

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids
 kowkur, Alwal
 Phone.

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.219,221,137 purpose.

Completion Date Nil

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__

Contact

Part Bill received of Rs 63,201/-
 Bwd. 15478 and Bal. Bill of
 19/1/21
 Rs. 1,668/- to be receivable.
 23/1/21

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63636		Req. Date		15 January 2021					
Material required before		17 January 2021		ID no.		63105					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		219 & 221 & 137									
Type A 1210 Sft 3BHK Order Value:		3 Villas									
Type B 1010 Sft 2BHK Order Value:		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 3 BHK 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	-	
2	Shower Arm	Nos	3	3	+	3	9	-	9	-	
3	Shower Head	Nos	3	3	+	3	9	-	9	-	
4	Conseal flush tank plates	Nos	3	3	+	3	9	-	9	-	
5	Pillar Cock	Nos	3	3	+	3	9	-	9	-	
6	wast coupling full thread 4"	Nos	3	3	+	3	9	-	9	-	
7	wast pipe	Nos	4	4	+	3	12	-	12	-	
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	Taflan tape	Nos	20	20	+	3	60		60	-	
18	Ball cock 1 1/4"	Nos	1	1	+	3	3		3	-	
19	hole jali	Nos	1	1		3	3		3	-	

APPROVED
15 JAN 2021
ANISH PARIKH
MANAGER PROCUREMENT

73865

Summit Sales LLP

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

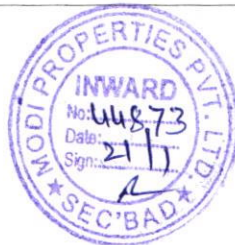
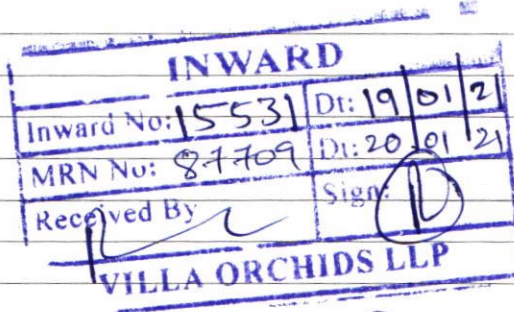
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13188
Villa Orchids LLP		DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73864
		PO Date.	16-01-2021
		Req ID	63105
		Req Date	15-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63636
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15478			
Villa Orchids LLP				Invoice Date.	19-01-2021			
Behind Janapriya, Kowkur, Hyderabad				PO No.	73864			
GSTIN : 36AANFG4817C1ZH				PO Date.	16-01-2021			
				Req ID	63105			
				Req Date	15-01-2021			
				Loc Req No	63636			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84	
	F200020							
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92	
	F160027							
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46	
	F200028							
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92	
	F160025							
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94	
	F200001							
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32	
	F200005							
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44	
	F200024							
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26	
	F200004							
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	53,645.00		9,656.10	
		4,828.05	4,828.05	Total Invoice Amount	63,301.10			
Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction