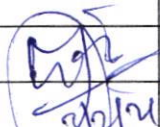
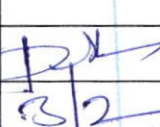
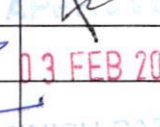


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73863		PO / WO Date.		16/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 50,339/-	
Firm/Company		Villa Orchid LLP		Project		VOC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15654	30/01/2021	Rs. 50,339/-				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 50,339/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13341	30/01/2021	88055	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 50,339/-				
Amount E – PO / WO value:			Rs. 50,339/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			06/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03 FEB 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

## TAX INVOICE

**Summit Sales LLP****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-01-2021

Customer Details				Invoice No.	15654		
Villa Orchids LLP				Invoice Date.	30-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73863		
GSTIN : 36AANFG4817C1ZH				PO Date.	16-01-2021		
				Req ID	63104		
				Req Date	15-01-2021		
				Loc Req No	63637		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	9	830.00	7,470.00	18	1,344.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	9	924.00	8,316.00	18	1,496.88
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	2986.00	26,874.00	18	4,837.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	42,660.00		7,678.80
		3,839.40	3,839.40	Total Invoice Amount	50,338.80		

Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



73863

16.01.21 10:36:43

Page(s) 1 Of 1

16-01-2021 15:11:31

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

<b>Doc No</b>	73863	63637
<b>Doc Date</b>	16-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-08-2020	
<b>SupplyType</b>	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	9.00	830.00	0.00	18.00	8,814.60
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	9.00	924.00	0.00	18.00	9,812.88
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	9.00	2,986.00	0.00	18.00	31,711.32
<b>Total Order Value . . .</b>					<b>50,338.80</b>

Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty 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  
Phone. .**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.137,221,219 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **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.		63637			Req. Date		15 January 2021				
Material required before		20 January 2021			ID no.		63104				
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:		137,221 & 219									
Type A 1820 Sft 3BHK Order Value:		3 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	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers ( - White )	sets	3.00			3	9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00			3	9.0		9.00		
5											
	Total										

**APPROVED**  
16 JAN 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

73863

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

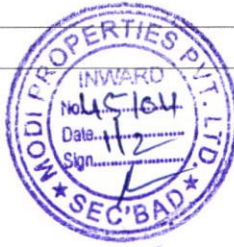
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-01-2021

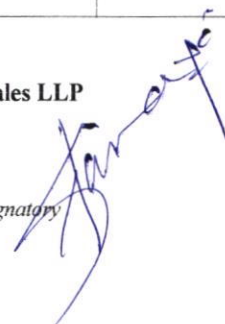
Customer Details		DC No.	13341
Villa Orchids LLP		DC Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73863
		PO Date.	16-01-2021
		Req ID	63104
GSTIN : 36AANFG4817C1ZH		Req Date	15-01-2021
		Loc Req No	63637
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

<b>INWARD</b>	
Inward No: 15550	Dt: 30/01/21
MRN No: 88055	Dt: 30/01/21
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
<b>VILLA ORCHIDS LLP</b>	

13:01



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP****TRANSIT COPY**

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

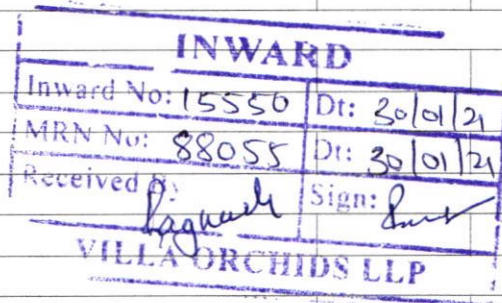
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-01-2021

Customer Details				Invoice No.	15654		
Villa Orchids LLP				Invoice Date.	30-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73863		
GSTIN : 36AANFG4817C1ZH				PO Date.	16-01-2021		
				Req ID	63104		
				Req Date	15-01-2021		
				Loc Req No	63637		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	9	830.00	7,470.00	18	1,344.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	9	924.00	8,316.00	18	1,496.88
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	2986.00	26,874.00	18	4,837.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	42,660.00		7,678.80
		3,839.40	3,839.40	Total Invoice Amount	50,338.80		



Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction





# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1912 9627 2678**  
 E-Way Bill Date: **30/01/2021 11:50 AM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **30/01/2021 11:50 AM [30Kms]**  
 Valid Until: **31/01/2021**

### Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**  
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**  
 GSTIN of Recipient **36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**  
 Place of Delivery **KOWKUR,TELANGANA-500010**  
 Document No. **15654**  
 Document Date **30/01/2021**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 50338.8**  
 HSN Code **6910 - EWC WALL HUNG( +2 )**  
 Reason for Transportation **Outward - Supply**  
 Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB3122 & 15654 & 30/01/2021	CHERLAPALLY	30/01/2021 11:50 AM	36ACQFS2044C1Z7	-	-



191296272678