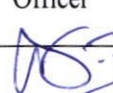
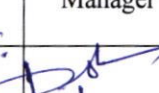


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker				
PO/WO no.	74543	PO / WO Date.	6/2/21				
Supplier Name	SSLP	PO/WO amount	98341				
Firm/Company	VOC LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15929	12/2/21	98341				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			98341				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13586	12/2/21	88657	☒ 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:			98341				
Amount E – PO / WO value:			98341				
Amount F – Difference (A – E): GST-18%							
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		25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21	18/2					

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**ORIGINAL INVOICE**

#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 : 12-02-2021

Customer Details				Invoice No.		15929	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				PO No.		74543	
				PO Date.		06-02-2021	
				Req ID		63706	
				Req Date		06-02-2021	
				Loc Req No		63650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		83,340.00	15,001.20
		7,500.60	7,500.60	Total Invoice Amount		98,341.20	
Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



74543

05.02.21 11:35:32

Page(s) 1 Of 2

08-02-2021 16:31:30

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	74543	63650
Doc Date	06-02-2021	
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	16.00	2,482.00	0.00	18.00	46,860.16
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	466.00	0.00	18.00	6,598.56
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	333.00	0.00	18.00	4,715.28
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					98,341.20

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty 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.127,130,210,294 purpose.**Completion Date** Nil
For **Villa Orchids LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP****Authorised Signatory**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-02-2021 16:31:30

Original / Office Copy / Purchase Div.Copy

Measurment Nil
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings												
Company		VOC LLP			Site & Phase		VOC					
Req. no.		63650			Req. Date		06 February 2021					
Material required before		08 February 2021			ID no.		63706					
Prepared by:		A Suresh			Approved by (sign):							
Flat / Block no:		127, 130, 210 & 294										
Type A 1210 Sft 3BHK Order Value:		4 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	-	4	16	-	16			
2	Shower Arm	Nos	3	3	-	4	12	-	12			
3	Shower Head	Nos	3	3	-	4	12	-	12			
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12			
5	Pillar Cock	Nos	3	3	-	4	12	-	12			
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12			
7	wast pipe	Nos	4	4	-	4	16	-	16			
8	CP Plan jali	Nos	4	4	-	4	16	-	16			
9	Angle cock	Nos	6	6	-	4	24	-	24			
10	2 in one bib cock	Nos	1	1	-	4	4	-	4			
11	Sink cock	Nos	2	2	-	4	8	-	8			
12	Sink wast coupling	Nos	1	1	-	4	4	-	4			
13	Pvc connections	Nos	4	4	-	4	16	10	6			
14	Helthfa set	Nos	3	3	-	4	12	-	12			
15	Cp nippla 1"	Nos	10	10	-	4	40	10	30			
16	Cp nippla 1 1/2"	Nos	10	10	-	4	40	10	30			
17	Taflan tape	Nos	20	20	-	4	80	-	80			
18	Ball cock 1 1/4"	Nos	1	1	-	4	4	-	4			
19	hole jali	Nos	1	1	-	3	3	-	3			

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Total						340	30	310		
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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 : 12-02-2021

Customer Details		DC No.	13586
Villa Orchids LLP		DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74543
		PO Date.	06-02-2021
		Req ID	63706
		Req Date	06-02-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63650
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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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

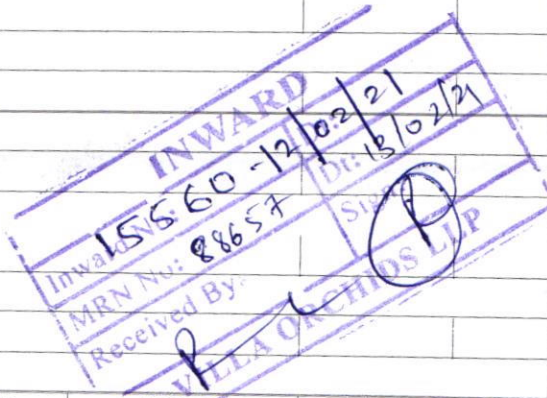
Supplier / Customer / Transporter - Copy

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1 of 1 : 12-02-2021

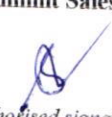
TRANSIT COPY

Customer Details				Invoice No.		15929	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				PO No.		74543	
				PO Date.		06-02-2021	
				Req ID		63706	
				Req Date		06-02-2021	
				Loc Req No		63650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		83,340.00	15,001.20
		7,500.60	7,500.60	Total Invoice Amount		98,341.20	
Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory