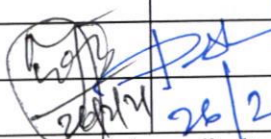
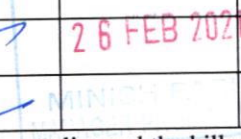
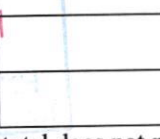
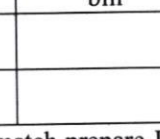
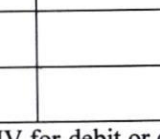
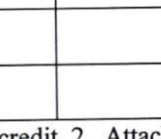
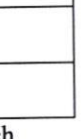


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74126	PO / WO Date.	23/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,627/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15932	12/02/2021	Rs. 6,542/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,542/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13589	12/02/2021	88654	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 6,542/- ✓				
Amount E – PO / WO value:			Rs. 18,627/-				
Amount F – Difference (A – E):			Rs. -12,085/-				
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		27/02/2021					
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	26/2	26/2	26 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15932	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021	
				PO No.		74126	
				PO Date.		23-01-2021	
				Req ID		63322	
				Req Date		23-01-2021	
				Loc Req No		63647	
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,544.00	997.92
		498.96	498.96	Total Invoice Amount		6,541.92	
Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

25-01-2021 11:27:37

74126
16.01.21 11:22:14

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	74126	63647
Doc Date	23-01-2021	
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	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
Total Order Value . . .					18,627.48

Rupees : Eighteen Thousand Six Hundred Twenty Seven and Paise Fourty Eight 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.127,121,217 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs. 6542
B.no. 15932 and Bal. Bill of
12/1/21
Rs. 12,085/- to be received.
up
25/1/21.

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary									
Company	Villa orchids llp		Site & Phase		Villa orchids				
Req. no.	63647		Req. Date		23 January 2021				
Material required before	25 January 2021		ID no.		63322				
Prepared by:	A Suresh		Approved by (sign):						
Flat / Block no:	127,121&217								
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	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC with seat covers (- White)	sets	3.00	3	3	9.0	9	0.00	
2	Wash Basin with pedestal - White	sets	3.00	3	3	9.0	9	9.00	
5									
Total									

APPROVED

25 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

25/1/21

Total					252	-	252
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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.	13589
Villa Orchids LLP		DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74126
		PO Date.	23-01-2021
		Req ID	63322
		Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63647
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
5			
6			
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8			
9			
10			
11			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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				Invoice No.	15932		
Villa Orchids LLP				Invoice Date.	12-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74126		
				PO Date.	23-01-2021		
				Req ID	63322		
				Req Date	23-01-2021		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63647		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,544.00		997.92
	498.96	498.96	Total Invoice Amount		6,541.92		

Rupees : Six Thousand Five Hundred Forty One and Paise Ninty Two Only.

for Summit Sales LLP


 Authorised signatory

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