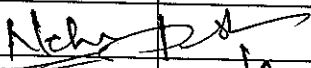


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/3/21		Prepared by:		NEHA	
PO/WO No.		75266		PO / WO Date.		26/2/21	
Supplier Name		SSLHP		PO/WO amount		18044.56/-	
Firm/Company		VOC LHP		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16296	5/3/21		7967/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						7967/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13943	5/3/21	89778	☒ 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:						7967/-	
Amount E - PO / WO value:						18044.56/-	
Amount F - Difference (A - E): GST-18%						10077/-	
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			18/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/3/21	12/3					

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 : 05-03-2021

Customer Details				Invoice No.		16296	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-03-2021	
				PO No.		75266	
				PO Date.		26-02-2021	
				Req ID		64239	
				Req Date		23-02-2021	
				Loc Req No		63657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	560.00	1,120.00	18	201.60
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
3	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	2	822.00	1,644.00	18	295.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				607.68		607.68	
Total Taxable Amount				6,752.00		1,215.36	
Total Invoice Amount				7,967.36			
Rupees : Seven Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only.							

Rupees : Seven Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Neeru
Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-02-2021 2:29:45 PM



75266

25.02.21 10:26:00

37

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	75266	63657
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	560.00	0.00	18.00	3,964.80
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	525.00	0.00	18.00	7,434.00
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	997.00	0.00	18.00	4,705.84
4 7023 - Plumbing - CP - Bib cock - other - nos F20004	2.00	822.00	0.00	18.00	1,939.92
Total Order Value . . .					18,044.56

Rupees : Eighteen Thousand Fourty Four and Paise Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** Nil**Transportation** 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 294,37 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

part Received

Bill - 16296 - 5(3)21 - 7167/-

Bal 10077/-

flow

16/3/21

For **Villa Orchids LLP**

Authorised Signatory

Name :

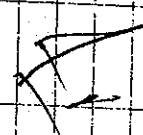
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Revision Form - CP Fittings

Company		VOC LLP		Site & Phase		VOC	
Req. no.		63657		Req. Date		22 February 2021	
Material required before		24 February 2021		ID no.		G4239	
Prepared by:		A Suresh		Approved by (sign):		 26 FEB 2021	
Flat / Block no:		294 & 37,					
Type A 1210 Sft 3BHK Order Value:		2 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	-	2	4	5	(1)		
2	Shower Arm	Nos	3	3	-	2	6	7	(1)		
3	Shower Head	Nos	3	3	-	2	6	7	(1)		
4	Conseal flush tank plates	Nos	3	3	-	2	6	7	(1)		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	8	(2)		
7	wast pipe	Nos	3	3	-	2	6	4	2		
8	CP Plan jali	Nos	4	4	-	2	8	-	8		
9	Angle cock	Nos	4	4	-	2	8	-	8		
10	2 in one bib cock	Nos	6	6	-	2	12	-	12		
11	Sink cock	Nos	1	1	-	2	2	-	2		
12	Sink wast coupling	Nos	2	2	-	2	4	-	4		
13	Pvc connections	Nos	1	1	-	2	2	-	2		
14	Helthfa set	Nos	4	4	-	2	8	10	(2)		
15	Cp nipple 1"	Nos	3	3	-	2	6	-	6		
16	Cp nipple 1 1/2"	Nos	10	10	-	2	20	5	15		
17	Taflan tape	Nos	10	10	-	2	20	5	15		
18	Ball cock 1 1/4"	Nos	20	20	-	2	40	-	40		
1		Nos	1	1	-	2	2	2	2		

DELIVERY CHALLAN

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 : 05-03-2021

Customer Details		DC No.	13943
Villa Orchids LLP		DC Date.	05-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75266
		PO Date.	26-02-2021
		Req ID	64239
		Req Date	23-02-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63657
	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
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INWARD	15586	05/03/21
MRN No.	89720	06/03/21
Received By		

VILLA ORCHIDS

16:15



for Summit Sales LLP

Signature
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16296	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-03-2021	
				PO No.		75266	
				PO Date.		26-02-2021	
				Req ID		64239	
				Req Date		23-02-2021	
				Loc Req No		63657	
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	F200024						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	F20004						
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				607.68		607.68	
Total Taxable Amount				6,752.00		1,215.36	
Total Invoice Amount						7,967.36	
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for Summit Sales LLP

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 Authorized Signatory