

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

|                                                                               |                  |                                                                                                                                                                           |                     |
|-------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>25/3/21</u>                                                          |                  | Prepared by: <u>NEHA</u>                                                                                                                                                  |                     |
| PO/WO no. <u>73705</u>                                                        |                  | PO / WO Date. <u>9/1/21</u>                                                                                                                                               |                     |
| Supplier Name <u>SLP</u>                                                      |                  | PO/WO amount <u>58,118/-</u>                                                                                                                                              |                     |
| Firm/Company <u>WOC Lp</u>                                                    |                  | Project <u>WOC</u>                                                                                                                                                        |                     |
| Sl. No.                                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                                             | <u>16505</u>     | <u>19/3/21</u>                                                                                                                                                            | <u>58,118/-</u>     |
| 2                                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): <u>58,118/-</u> |                  |                                                                                                                                                                           |                     |
| Sl. No.                                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                            | <u>3530</u>      | <u>13/2/21</u>                                                                                                                                                            | <u>887107</u>       |
| 2.                                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                                            |                  |                                                                                                                                                                           |                     |
| DC matches MRN <input type="checkbox"/> Yes <input type="checkbox"/> No       |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges/Charges                      |                  |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                                      |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                   |                  |                                                                                                                                                                           |                     |
| Amount E – PO / WO value: <u>58,118/-</u>                                     |                  |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E): GST-18% <u>58,118/-</u>                        |                  |                                                                                                                                                                           |                     |
| 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. <u>1/3</u> <input checked="" type="checkbox"/> No                                                                                      |                     |
| Payment – due date                                                            |                  | <u>31/3/21</u>                                                                                                                                                            |                     |
| Remarks:                                                                      |                  |                                                                                                                                                                           |                     |
| Approved by                                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                                         | <u>Neha</u>      | <u>[Signature]</u>                                                                                                                                                        | <u>[Signature]</u>  |
| Date                                                                          | <u>25/3/21</u>   | <u>25/3</u>                                                                                                                                                               | <u>25 MAR 2021</u>  |
|                                                                               |                  |                                                                                                                                                                           |                     |

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**

#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 : 19-03-2021

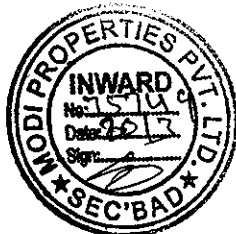
| Customer Details                                                                        |                                                            |         |       | Invoice No.   | 16505      |           |          |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------|---------|-------|---------------|------------|-----------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                            |         |       | Invoice Date. | 19-03-2021 |           |          |
|                                                                                         |                                                            |         |       | PO No.        | 73705      |           |          |
|                                                                                         |                                                            |         |       | PO Date.      | 09-01-2021 |           |          |
|                                                                                         |                                                            |         |       | Req ID        | 62971      |           |          |
|                                                                                         |                                                            |         |       | Req Date      | 09-01-2021 |           |          |
|                                                                                         |                                                            |         |       | Loc Req No    | 63628      |           |          |
|                                                                                         | Description of Goods                                       | HSN/SAC | Qty   | Rate          | Gross      | Tax%      | Tax Amt  |
| 1                                                                                       | 8229 - Steel - other - MS Ladder - NA - Nos<br>11'3" x 2'0 |         | 15    | 3270.00       | 49,050.00  | 18        | 8,829.00 |
| 2                                                                                       | 6188 - Miscellaneous - Hamali charges - NA - Per Sft       |         | 337.5 | 0.60          | 202.50     | 18        | 36.46    |
| 3                                                                                       |                                                            |         |       |               |            |           |          |
| 4                                                                                       |                                                            |         |       |               |            |           |          |
| 5                                                                                       |                                                            |         |       |               |            |           |          |
| 6                                                                                       |                                                            |         |       |               |            |           |          |
| 7                                                                                       |                                                            |         |       |               |            |           |          |
| 8                                                                                       |                                                            |         |       |               |            |           |          |
| 9                                                                                       |                                                            |         |       |               |            |           |          |
| 10                                                                                      |                                                            |         |       |               |            |           |          |
| 11                                                                                      |                                                            |         |       |               |            |           |          |
| 12                                                                                      |                                                            |         |       |               |            |           |          |
| 13                                                                                      |                                                            |         |       |               |            |           |          |
| 14                                                                                      |                                                            |         |       |               |            |           |          |
| 15                                                                                      |                                                            |         |       |               |            |           |          |
| IGST                                                                                    |                                                            |         |       | CGST          |            | SGST      |          |
|                                                                                         |                                                            |         |       | 4,432.73      |            | 4,432.73  |          |
| Total Taxable Amount                                                                    |                                                            |         |       | 49,252.50     |            | 8,865.46  |          |
| Total Invoice Amount                                                                    |                                                            |         |       |               |            | 58,117.95 |          |

Rupees : Fifty Eight Thousand One Hundred Seventeen and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s ..... Vina Orchids LLP .....DC No. : 3530Date : 13/02/21Site: ..... (Purapur) .....Vehicle No. : AP-26 AN 9262P.O. / W.O. No. : 737050P.O. / W.O. Date : 09/01/21

| Sl. No. | PARTICULARS                | Quantity        |
|---------|----------------------------|-----------------|
| 1       | <u>ms ladder 11'3" 621</u> | <u>15 no's</u>  |
| 2       |                            |                 |
| 3       | <u>hanali</u>              | <u>337-5064</u> |
| 4       |                            |                 |
| 5       |                            |                 |
| 6       |                            |                 |
| 7       |                            |                 |
| 8       |                            |                 |
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| 15      |                            |                 |
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| 17      |                            |                 |
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| 19      |                            |                 |
| 20      |                            |                 |

## GSTIN :

Received the above materials in good condition.

Received by : K. L. KumarStamp: MRISHANDate : 13/2/21

For SUMMIT SALES LLP

Rajesh Ghosh  
Authorised Signatory

# Purchase Order

73705

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 11:47:25

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     | 73705      | 63628 |
| Doc Date   | 09-01-2021 |       |
| Quote No   | Nil        |       |
| Quote Date | 10-04-2019 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                    | Qty    | Rate     | Dis% | GST   | Amount    |
|--------------------------------------------------------------|--------|----------|------|-------|-----------|
| 1 8229 - Steel - other - MS Ladder - NA - Nos<br>11'3" x 2'0 | 15.00  | 3,270.00 | 0.00 | 18.00 | 57,879.00 |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft       | 337.50 | 0.60     | 0.00 | 18.00 | 238.95    |
| Total Order Value ...                                        |        |          |      |       | 58,117.95 |

Rupees : Fifty Eight Thousand One Hundred Seventeen and Paise Ninty Five Only.

**Terms and Conditions :-**

|                       |                                                                                                                                                                    |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details given in the quotation.                                                                                                                             |
| Payment Terms         | After Delivery & Production of bill                                                                                                                                |
| Tax                   | All taxes included in above price.                                                                                                                                 |
| Delivery Date         | Within 4days.                                                                                                                                                      |
| Delivery Location     | Villa Orchids<br>kowkur, Alwai<br>Phone.                                                                                                                           |
| Penalty For Delay     | Nil                                                                                                                                                                |
| Transportation Cost   | Extra.                                                                                                                                                             |
| 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.12,11,254,256,257,258,194,196,96,130,131,103,37,116 & 117. |
| Completion Date       | Nil                                                                                                                                                                |
| Measurment            | Nil                                                                                                                                                                |
| Security              | Nil                                                                                                                                                                |
| Remarks               |                                                                                                                                                                    |

For Villa Orchids LLP

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_

| Requisition Form - MS Ladder       |                      |       |                                                                         |                                              |                                    |                                              |                   |                       |                           |                 |           |      |
|------------------------------------|----------------------|-------|-------------------------------------------------------------------------|----------------------------------------------|------------------------------------|----------------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                            | Villa Orchids LLP    |       | Site & Phase                                                            |                                              | VOC                                |                                              |                   |                       |                           |                 |           |      |
| Req. no.                           | 63628                |       | Req. Date                                                               |                                              | 09-01-2021                         |                                              |                   |                       |                           |                 |           |      |
| Material required before           |                      |       | ID no.                                                                  |                                              | 62971                              |                                              |                   |                       |                           |                 |           |      |
| Prepared by:                       |                      |       | A Suresh                                                                |                                              | Approved by (sign):                |                                              |                   |                       |                           |                 |           |      |
| Flat / Block no:                   |                      |       | 12, 11, 254, 256, 257, 258, 194, 196, 96, 130, 131, 103 & 37, 116 & 117 |                                              |                                    |                                              |                   |                       |                           |                 |           |      |
| Type C1 1820 Sft 3BHK Order Value: |                      |       | 15 Villa                                                                |                                              |                                    |                                              |                   |                       |                           |                 |           |      |
| Type C2 1820 Sft 2BHK Order Value: |                      |       | Villa                                                                   |                                              |                                    |                                              |                   |                       |                           |                 |           |      |
| S No.                              | Item Description     | Units | Qty required for Type C1 820 Sft 3BHK villa                             | Qty required for Type C2 1820 Sft 3BHK villa | Type B 1010 2BHK flats requirement | Qty required for Type C2 1820 Sft 3BHK villa | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in Sft | Inward No | Date |
| 1                                  | MS Ladder 11.3" x 2' | Sft   | 15                                                                      |                                              |                                    | 15                                           | 15                | -                     | 15                        | 330.0           |           |      |
| 2                                  |                      |       |                                                                         |                                              |                                    |                                              |                   |                       |                           |                 |           |      |
|                                    | Total                |       | 15                                                                      |                                              |                                    | 15                                           | 15                | -                     | 15                        | 330.0           |           |      |
| Note : Please issue the work order |                      |       |                                                                         |                                              |                                    |                                              |                   |                       |                           |                 |           |      |

APPROVED  
11 JAN 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

72305

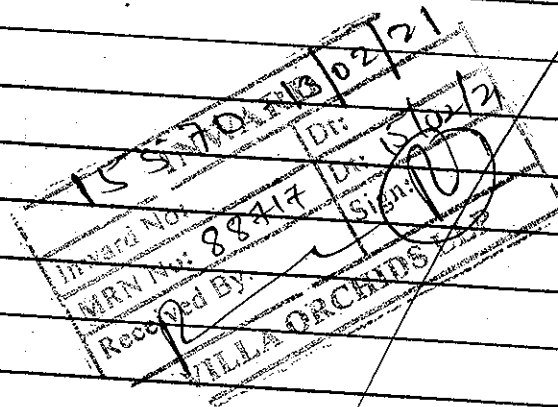
## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

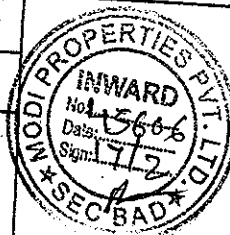
M/s ..... Villa Orchids LLP .....DC No. : 3530Date : 13/02/21Site: ..... (4th floor) .....Vehicle No. : AP-24 AA 4762P.O. / W.O. No. : 737058P.O. / W.O. Date : 09/01/21

| Sl. No. | PARTICULARS           | Quantity |
|---------|-----------------------|----------|
| 1       | MS Ladder 11'3" x 62" | 15 Nos   |
| 2       |                       |          |
| 3       |                       |          |
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GSTIN :

Received the above materials in good condition.

Received by : KishanStamp: MKISHANDate : 13/2/21

For SUMMIT SALES LLP

[Signature] [Signature]  
Authorised Signatory