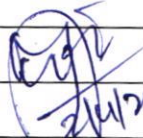
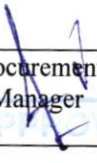


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76002	PO / WO Date.	30/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,399/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16741	30/03/2021	Rs. 36,399/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,399/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14347	30/03/2021	90747	✓ ☒ 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. 36,399/- ✓				
Amount E – PO / WO value:			Rs. 36,399/-				
Amount F – Difference (A – E):			-				
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		03/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/04/2021						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16741	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-03-2021	
				PO No.		76002	
				PO Date.		30-03-2021	
				Req ID		65039	
				Req Date		29-03-2021	
				Loc Req No		63669	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	200.00	2,400.00	18	432.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	225.00	2,025.00	18	364.50
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1165.00	3,495.00	18	629.10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	200.00	600.00	18	108.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	76.00	912.00	18	164.16
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,847.00	5,552.46
		2,776.23	2,776.23	Total Invoice Amount		36,399.46	
Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-03-2021 11:09:21 AM



76002

30.03.21 4:51:31

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 76002 63669**Doc Date** 30-03-2021**Quote No** Nil**Quote Date** 03-01-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	200.00	0.00	18.00	2,832.00
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	225.00	0.00	18.00	2,389.50
3 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
5 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
6 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	50.00	0.00	18.00	885.00
8 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	15.00	77.00	0.00	18.00	1,362.90
9 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,165.00	0.00	18.00	4,124.10
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	200.00	0.00	18.00	708.00
11 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	76.00	0.00	18.00	1,076.16
Total Order Value . . .					36,399.46

Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-03-2021 11:09:21 AM

Original / Office Copy / Purchase Div.Copy

Transportation Included 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.120,123,90 purpose.

Completion Date Nil

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.		63669		Req. Date		29 March 2021					
Material required before		31 March 2021		ID no.		65039					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		120,123 & 90									
Type A 1210 Sft 3BHK Order Value:		3 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 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9	✓	
2	Shower Arm	Nos	3	3	-	3	9	4	5	✓	
3	Shower Head	Nos	3	3	-	3	9	4	5	✓	
4	Conseal flush tank plates	Nos	3	3	-	3	9		9	✓	
5	Pillar Cock	Nos	3	3	-	3	9	6	3	✓	
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9	✓	
7	wast pipe	Nos	4	4	-	3	12	-	12	✓	
8	CP Plan jali	Nos	4	4	-	3	12	-	12	✓	
9	Angle cock	Nos	6	6	-	3	18		18	✓	
10	2 in one bib cock	Nos	1	1	-	3	3	9	(6)	✓	
11	Sink cock	Nos	2	2		3	6	8	(2)	✓	
12	Sink wast coupling	Nos	1	1	-	3	3		3	✓	
13	Pvc connections	Nos	4	4	-	3	12		12	✓	
14	Helthfa set	Nos	3	3	-	3	9	2	7	✓	
15	Cp nippla 1"	Nos	10	10	-	3	30	15	15	✓	
16	Cp nippla 1 1/2"	Nos	10	10	-	3	30	15	15	✓	
17	Taflan tape	Nos	20	20	-	3	60	20	40	✓	
18	Ball cock 1 1/4"	Nos	1	1	-	3	3		3	✓	

Summit Sales LLP

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

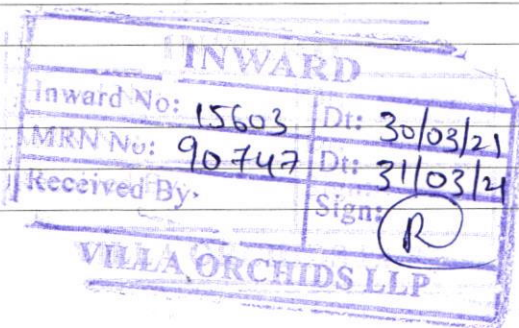
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details		DC No.	14347
Villa Orchids LLP		DC Date.	30-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	76002
		PO Date.	30-03-2021
		Req ID	65039
		Req Date	29-03-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63669
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	7028 - Plumbing - CP - Extension Nipple - other - nos		15
9	7343 - Plumbing - other - Ball cock - other - nos		3
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2021

Customer Details				Invoice No.		16741	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-03-2021	
				PO No.		76002	
				PO Date.		30-03-2021	
				Req ID		65039	
				Req Date		29-03-2021	
				Loc Req No		63669	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	200.00	2,400.00	18	432.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	225.00	2,025.00	18	364.50
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1165.00	3,495.00	18	629.10
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	200.00	600.00	18	108.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	76.00	912.00	18	164.16
12							
13							
14							
15							
INWARD Inward No: 15603 Dt: 30/03/21 MRN No: 90742 Dt: 31/03/21 Received By: Sign:  VILLA ORCHIDS LLP							
IGST	CGST	SGST	Total Taxable Amount		30,847.00	5,552.46	
	2,776.23	2,776.23	Total Invoice Amount		36,399.46		

Rupees : Thirty Six Thousand Three Hundred Ninty Nine and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction