

PURCHASE DIVISION  
Advice for approval for credit to supplier E

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 24/4/21                                                 |                  | Prepared by: MOUNIKA                                                                                                                                                      |                     |
| PO/WO no. 76549                                               |                  | PO / WO Date. 21/4/21                                                                                                                                                     |                     |
| Supplier Name SSLHP                                           |                  | PO/WO amount 40,927/-                                                                                                                                                     |                     |
| Firm/Company VOLHP                                            |                  | Project VOL                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17070            | 22/4                                                                                                                                                                      | 40,927/-            |
| 2                                                             |                  |                                                                                                                                                                           | /                   |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 40,927/-            |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 14620            | 22/4                                                                                                                                                                      | 91418               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 40,927/-            |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 40,927/-            |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           |                     |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                  | <input 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. ____/- <input type="checkbox"/> No                                                                                                     |                     |
| Payment – due date                                            |                  | 30/4/21                                                                                                                                                                   |                     |
| Remarks: Incentive Rs 20/-                                    |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 24/4             | 24/4                                                                                                                                                                      |                     |

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 : 22-04-2021

| Customer Details                                                                        |                                                                  |         |     | Invoice No.   |           | 17070                |          |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                  |         |     | Invoice Date. |           | 22-04-2021           |          |
|                                                                                         |                                                                  |         |     | PO No.        |           | 76549                |          |
|                                                                                         |                                                                  |         |     | PO Date.      |           | 21-04-2021           |          |
|                                                                                         |                                                                  |         |     | Req ID        |           | 65478                |          |
|                                                                                         |                                                                  |         |     | Req Date      |           | 19-04-2021           |          |
|                                                                                         |                                                                  |         |     | Loc Req No    |           | 63681                |          |
|                                                                                         | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 6   | 560.00        | 3,360.00  | 18                   | 604.80   |
| 2                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 18  | 525.00        | 9,450.00  | 18                   | 1,701.00 |
| 3                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 4   | 2695.00       | 10,780.00 | 18                   | 1,940.40 |
| 4                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F20028           | 8481    | 6   | 385.00        | 2,310.00  | 18                   | 415.80   |
| 5                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 6   | 525.00        | 3,150.00  | 18                   | 567.00   |
| 6                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 6   | 665.00        | 3,990.00  | 18                   | 718.20   |
| 7                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>2 in 1          | 8481    | 2   | 822.00        | 1,644.00  | 18                   | 295.92   |
| 8                                                                                       |                                                                  |         |     |               |           |                      |          |
| 9                                                                                       |                                                                  |         |     |               |           |                      |          |
| 10                                                                                      |                                                                  |         |     |               |           |                      |          |
| 11                                                                                      |                                                                  |         |     |               |           |                      |          |
| 12                                                                                      |                                                                  |         |     |               |           |                      |          |
| 13                                                                                      |                                                                  |         |     |               |           |                      |          |
| 14                                                                                      |                                                                  |         |     |               |           |                      |          |
| 15                                                                                      |                                                                  |         |     |               |           |                      |          |
| IGST                                                                                    |                                                                  |         |     | CGST          |           | SGST                 |          |
| Total Taxable Amount                                                                    |                                                                  |         |     | 34,684.00     |           | 6,243.12             |          |
| 3,121.56                                                                                |                                                                  |         |     | 3,121.56      |           | Total Invoice Amount |          |
|                                                                                         |                                                                  |         |     | 40,927.12     |           |                      |          |
| Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve Only.               |                                                                  |         |     |               |           |                      |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

21-04-2021 2:33:53 PM



76549

16.04.21 1:10:46

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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 76549      | 63681 |
| <b>Doc Date</b>   | 21-04-2021 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 11-02-2020 |       |
| <b>SupplyType</b> | 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<br>F160027        | 6.00  | 560.00   | 0.00 | 18.00 | 3,964.80         |
| 2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005              | 18.00 | 525.00   | 0.00 | 18.00 | 11,151.00        |
| 3 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020              | 4.00  | 2,695.00 | 0.00 | 18.00 | 12,720.40        |
| 4 7036 - Plumbing - CP - Shower arm - NA - nos<br>F20028                  | 6.00  | 385.00   | 0.00 | 18.00 | 2,725.80         |
| 5 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                | 6.00  | 525.00   | 0.00 | 18.00 | 3,717.00         |
| 6 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                | 6.00  | 665.00   | 0.00 | 18.00 | 4,708.20         |
| 7 7023 - Plumbing - CP - Bib cock - other - nos<br>2 in 1                 | 2.00  | 822.00   | 0.00 | 18.00 | 1,939.92         |
| <b>Total Order Value . . .</b>                                            |       |          |      |       | <b>40,927.12</b> |
| Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve 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 V.no.196,37 purpose.**Completion Date** Nil**Measurment** Nil**Security** 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

21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

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.                          | 63681                        |       | Req. Date                                  | 19-04-2021                                 |                                    |                                        |                   |                       |                           |           |      |
| Material required before          | 19-04-2021                   |       | ID no.                                     | 65478                                      |                                    |                                        |                   |                       |                           |           |      |
| Prepared by:                      | A Suresh                     |       | Approved by (sign):                        |                                            |                                    |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  | 196 & 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 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                 | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 4                 | -                     | 4                         | -         |      |
| 2                                 | Shower Arm                   | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 6                 | -                     | 6                         | -         |      |
| 3                                 | Shower Head                  | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 6                 | -                     | 6                         | -         |      |
| 4                                 | Conseal flush tank plates    | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 6                 | 6                     | -                         |           |      |
| 5                                 | Pillar Cock                  | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 6                 | -                     | 6                         | -         |      |
| 6                                 | wast coupling full thread 4" | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 6                 | -                     | 6                         | -         |      |
| 7                                 | wast pipe                    | Nos   | 4                                          | 4                                          | -                                  | 2                                      | 8                 | 3                     | 5                         | -         |      |
| 8                                 | CP Plan jali                 | Nos   | 4                                          | 4                                          | -                                  | 2                                      | 8                 | 3                     | 5                         | -         |      |
| 9                                 | CP hole jali                 | Nos   | 1                                          | 1                                          | -                                  | 2                                      | 2                 | -                     | 2                         | -         |      |
| 10                                | 2 in one bib cock            | Nos   | 1                                          | 1                                          | -                                  | 2                                      | 2                 | -                     | 2                         | -         |      |
| 11                                | Sink cock                    | Nos   | 2                                          | 2                                          | -                                  | 2                                      | 4                 | 7                     | (3)                       | -         |      |
| 12                                | Sink wast coupling           | Nos   | 1                                          | 1                                          | -                                  | 2                                      | 2                 |                       | 2                         | -         |      |
| 13                                | Pvc connections              | Nos   | 4                                          | 4                                          | -                                  | 2                                      | 8                 | 25                    | (17)                      | -         |      |
| 14                                | Helthfa set                  | Nos   | 3                                          | 3                                          | -                                  | 2                                      | 6                 |                       | 6                         | -         |      |
| 15                                | Cp nippla 1"                 | Nos   | 10                                         | 10                                         | -                                  | 2                                      | 20                | 2                     | 18                        | -         |      |
| 16                                | Cp nippla 1 1/2"             | Nos   | 10                                         | 10                                         | -                                  | 2                                      | 20                | 20                    | -                         |           |      |
| 17                                | Taflan tape                  | Nos   | 10                                         | 10                                         | -                                  | 2                                      | 20                | 20                    | -                         |           |      |
| 18                                | Ball cock 1 1/4"             | Nos   | 1                                          | 1                                          | -                                  | 2                                      | 2                 |                       | 2                         | -         |      |
| 19                                | wc rack bolt                 | Pair  | 3                                          | 3                                          |                                    | 2                                      | 6                 | 2                     | 4                         | -         |      |
| 20                                | Wash basin rack bolt         | Pair  | 3                                          | 3                                          |                                    | 2                                      | 6                 | 2                     | 4                         | -         |      |

  
**APPROVED**  
 21 APR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

76549

76549

|    |            |     |   |   |  |   |     |    |    |   |
|----|------------|-----|---|---|--|---|-----|----|----|---|
| 21 | Angle cock | Nos | 6 | 6 |  | 3 | 18  |    | 18 | ✓ |
|    | Total      |     |   |   |  |   | 148 | 90 | 58 |   |

**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 : 22-04-2021

| Customer Details                    |                                                       | DC No.     | 14620      |
|-------------------------------------|-------------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                       | DC Date.   | 22-04-2021 |
| Behind Janapriya, Kowkur, Hyderabad |                                                       | PO No.     | 76549      |
|                                     |                                                       | PO Date.   | 21-04-2021 |
|                                     |                                                       | Req ID     | 65478      |
|                                     |                                                       | Req Date   | 19-04-2021 |
| GSTIN : 36AANFG4817C1ZH             |                                                       | Loc Req No | 63681      |
|                                     | Description of Goods                                  | HSN/SAC    | Qty        |
| 1                                   | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924       | 6          |
| 2                                   | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos       | 8481       | 18         |
| 3                                   | 7045 - Plumbing - CP - Wall Mixer - other - nos       | 8481       | 4          |
| 4                                   | 7036 - Plumbing - CP - Shower arm - NA - nos          | 8481       | 6          |
| 5                                   | 7037 - Plumbing - CP - Shower head - NA - nos         | 3922       | 6          |
| 6                                   | 7033 - Plumbing - CP - Pillar cock - NA - nos         | 8481       | 6          |
| 7                                   | 7023 - Plumbing - CP - Bib cock - other - nos         | 8481       | 2          |
| 8                                   |                                                       |            |            |
| 9                                   |                                                       |            |            |
| 10                                  |                                                       |            |            |
| 11                                  |                                                       |            |            |
| 12                                  |                                                       |            |            |
| 13                                  |                                                       |            |            |
| 14                                  |                                                       |            |            |
| 15                                  |                                                       |            |            |
| 16                                  |                                                       |            |            |
| 17                                  |                                                       |            |            |
| 18                                  |                                                       |            |            |
| 19                                  |                                                       |            |            |
| 20                                  |                                                       |            |            |
| 21                                  |                                                       |            |            |
| 22                                  |                                                       |            |            |
| 23                                  |                                                       |            |            |
| 24                                  |                                                       |            |            |
| 25                                  |                                                       |            |            |
| 26                                  |                                                       |            |            |
| 27                                  |                                                       |            |            |
| 28                                  |                                                       |            |            |
| 29                                  |                                                       |            |            |
| 30                                  |                                                       |            |            |

|                   |          |
|-------------------|----------|
| INWARD            |          |
| Inward No. 1012   | 22/04/21 |
| MRN No. 91418     | 23/04/21 |
| Received by       | Sneha    |
| VILLA ORCHIDS LLP |          |

15:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

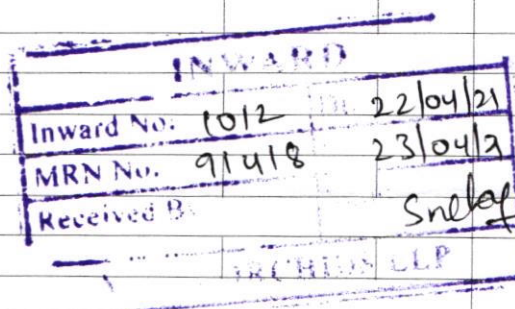
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-04-2021

| Customer Details                                                                        |                                                                  |          |          | Invoice No.          |           | 17070      |          |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                                  |          |          | Invoice Date.        |           | 22-04-2021 |          |
|                                                                                         |                                                                  |          |          | PO No.               |           | 76549      |          |
|                                                                                         |                                                                  |          |          | PO Date.             |           | 21-04-2021 |          |
|                                                                                         |                                                                  |          |          | Req ID               |           | 65478      |          |
|                                                                                         |                                                                  |          |          | Req Date             |           | 19-04-2021 |          |
|                                                                                         |                                                                  |          |          | Loc Req No           |           | 63681      |          |
|                                                                                         | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 6        | 560.00               | 3,360.00  | 18         | 604.80   |
| 2                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 18       | 525.00               | 9,450.00  | 18         | 1,701.00 |
| 3                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481     | 4        | 2695.00              | 10,780.00 | 18         | 1,940.40 |
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| 5                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 6        | 525.00               | 3,150.00  | 18         | 567.00   |
| 6                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 6        | 665.00               | 3,990.00  | 18         | 718.20   |
| 7                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>2 in 1          | 8481     | 2        | 822.00               | 1,644.00  | 18         | 295.92   |
| 8                                                                                       |                                                                  |          |          |                      |           |            |          |
| 9                                                                                       |                                                                  |          |          |                      |           |            |          |
| 10                                                                                      |                                                                  |          |          |                      |           |            |          |
| 11                                                                                      |                                                                  |          |          |                      |           |            |          |
| 12                                                                                      |                                                                  |          |          |                      |           |            |          |
| 13                                                                                      |                                                                  |          |          |                      |           |            |          |
| 14                                                                                      |                                                                  |          |          |                      |           |            |          |
| 15                                                                                      |                                                                  |          |          |                      |           |            |          |
| IGST                                                                                    |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 34,684.00  | 6,243.12 |
|                                                                                         |                                                                  | 3,121.56 | 3,121.56 | Total Invoice Amount |           | 40,927.12  |          |
| Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve Only.               |                                                                  |          |          |                      |           |            |          |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory