

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/06/2020		Prepared by:		MINISH.	
PO/WO no.		67589		PO / WO Date.		29/05/2020.	
Supplier Name		SSL LP.		PO/WO amount		1,48,151/-	
Firm/Company		VOC LLP		Project		VOC LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11525	03/06/2020		33,488/-			
2.	11524	03/06/2020		45,365/-			
3.	11483	01/06/2020		13,848/-			
4.	11486	01/06/2020		15,040/-			
Amount A - Bills total (Excluding Transport & Hamali Charges):						1,07,741/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9619	03/06/2020	79552	☒ Yes ☐ No			
2.	9618	03/06/2020	79551	☐ Yes ☐ No			
3.	9578	01/06/2020	79475	☒ Yes ☐ No			
Amount B - Other Credits:		01/06/2020	79470				
Amount C - Other Debits:							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,07,741/-	
Amount E - PO / WO value:						1,48,151/-	
Amount F - Difference (A - E):						40,410/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explain)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved - within acceptable limits ☐ No (explained below)				
Close PO / WO			☐ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / FDC given (deduct when paying)			☐ Yes - Rs. ___/- ☒ No				
Payment - due date			15/06/2020				
Remarks: Shortage Received.							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	
Sign:							
Date	12/06	12/06/2020					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value is 10,000/- 7. MD to approve all bills above 1,00,000/-

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

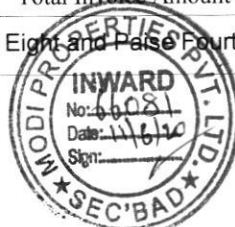
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11525		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		03-06-2020		
				PO No.		67589		
				PO Date.		29-05-2020		
				Req ID		57164		
				Req Date		26-05-2020		
				Loc Req No		63338		
GSTIN : 36AANFG4817C1ZH								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	100	191.00	19,100.00	18	3,438.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	200	10.00	2,000.00	18	360.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"		3917	160	38.00	6,080.00	18	1,094.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	75	16.00	1,200.00	18	216.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		28,380.00	5,108.40
			2,554.20	2,554.20	Total Invoice Amount		33,488.40	
Rupees : Thirty Three Thousand Four Hundred Eighty Eight and Paise Fourty Only.								

Rupees : Thirty Three Thousand Four Hundred Eighty Eight and Paise Forty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details

Villa Orchids LLP

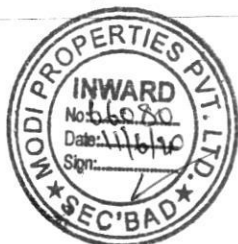
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11524
Invoice Date.	03-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	5.00	125.00	18	22.50
2 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
4 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	299.00	14,950.00	18	2,691.00
5 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	235.00	2,820.00	18	507.60
6 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
8 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
9 6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
10 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
12 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
13 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	30	15.00	450.00	18	81.00
15 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
IGST	CGST	SGST	Total Taxable Amount	38,445.00		6,920.10
	3,460.05	3,460.05	Total Invoice Amount	45,365.10		

Rupees : Forty Five Thousand Three Hundred Sixty Five and Paise Ten Only.



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

Date: 01-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11483

Invoice Date. 01-06-2020

PO No. 67589

PO Date. 29-05-2020

Req ID 57164

Req Date 26-05-2020

Loc Req No 63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	50	19.00	950.00	18	171.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	40	74.00	2,960.00	18	532.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	10	318.00	3,180.00	18	572.40
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	18	17.00	306.00	18	55.08
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		18	35.00	630.00	18	113.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	80	9.00	720.00	18	129.60
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	86.00	860.00	18	154.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	7.00	70.00	18	12.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	45.00	810.00	18	145.80
12							
13							
14							
15							
IGST				11,736.00		2,112.48	
CGST							
SGST							
Total Taxable Amount							
1,056.24							
Total Invoice Amount						13,848.48	

Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 01-06-2020

ORIGINAL INVOICE

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11486
Invoice Date.	01-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		38	60.00	2,280.00	18	410.40
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"		8	82.00	656.00	18	118.08
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	110.00	1,100.00	18	198.00
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	56.00	1,400.00	18	252.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	34.00	680.00	18	122.40
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	50	45.00	2,250.00	18	405.00
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	25	58.00	1,450.00	18	261.00
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		25	28.00	700.00	18	126.00
15							

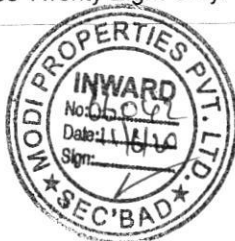
IGST	CGST	SGST	Total Taxable Amount	12,746.00	2,294.28
	1,147.14	1,147.14	Total Invoice Amount	15,040.28	

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

29-05-2020 3:37:09 PM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



67589

23.05.20 2:09:44

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	67589	63338
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	01-05-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	191.00	0.00	18.00	33,807.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	285.00	10.00	0.00	18.00	3,363.00
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	19.00	0.00	18.00	1,121.00
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 1/2"	160.00	38.00	0.00	18.00	7,174.40
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	110.00	16.00	0.00	18.00	2,076.80
6 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	74.00	0.00	18.00	3,492.80
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
8 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	18.00	17.00	0.00	18.00	361.08
9 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	18.00	35.00	0.00	18.00	743.40
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
12 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	80.00	9.00	0.00	18.00	849.60
13 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
14 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	299.00	0.00	18.00	26,461.50
15 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	235.00	0.00	18.00	5,546.00
16 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
17 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos 1 1/4" x 3/4"	10.00	86.00	0.00	18.00	1,014.80

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 3

29-05-2020 3:37:09 PM

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18	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
19	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
20	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	45.00	0.00	18.00	955.80
21	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	142.00	0.00	18.00	1,675.60
22	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	38.00	60.00	0.00	18.00	2,690.40
23	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
24	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	26.00	0.00	18.00	306.80
25	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	95.00	0.00	18.00	560.50
26	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	8.00	82.00	0.00	18.00	774.08
27	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	110.00	0.00	18.00	1,298.00
28	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	23.00	0.00	18.00	407.10
29	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	15.00	68.00	0.00	18.00	1,203.60
30	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	25.00	56.00	0.00	18.00	1,652.00
31	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	14.00	0.00	18.00	660.80
32	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
33	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	34.00	0.00	18.00	802.40
34	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
35	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	50.00	45.00	0.00	18.00	2,655.00
36	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	25.00	58.00	0.00	18.00	1,711.00
37	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
38	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	25.00	28.00	0.00	18.00	826.00
39	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
Total Order Value . . .						148,151.36

Rupees : One Lakh(s) Fourty Eight Thousand One Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 3 Of 3

29-05-2020 3:37:09 PM

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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V-256 TO 259 283 TO 284 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill received.
Bill No/- 11525, 11524, 11483 &
11486.
Amt/- 1,07,741/-
Balance :- Receivable
41
12/06/2020

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - C.P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63338		Req. Date		23-05-2020					
Material required before		25-05-2020		ID no.		SA164					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		256 to 258 & 283 to 284									
Name of the Supplier :-											
Type A & B - 1 - 1940 Sft		Villa									
Type A & B - 2 - 1940 Sft		Villa									
Type C - 1 & 2 - 1820 Sft		5 Villa									
Type D - 1 & 2 - 1585 Sft		Villa									
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B - 2- 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30	30	30	30	150	-	150	/	
2	C.Pvc pipe 1"	Length	15	15	15	15	75		75	/	
3	C.Pvc pipe 1 1/4"	Length	12	12	12	12	60		60	/	
4	C.Pvc Plain Elbow 3/4"	Nos	60	60	60	60	300	15.0	285	/	
5	C.Pvc Plain Elbow 1"	Nos	20	20	20	20	100	50.0	50	/	
6	C.Pvc Plain Elbow 1 1/4"	Nos	20	20	20	20	100	50.0	50	/	
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	36	36	36	36	180	20.0	160	/	
8	C.Pvc Elbow 45° 3/4"	Nos	10	10	10	10	50	20.0	30	/	
9	C.Pvc Elbow 45° 1"	Nos	10	10	10	10	50	25.0	25	/	
10	C.Pvc Elbow 45° 1 1/4"	Nos	10	10	10	10	50	25.0	25	/	
11	C.Pvc Coupling 3/4"	Nos	12	12	12	12	60	20.0	40	/	
12	C.Pvc Coupling 1"	Nos	12	12	12	12	60	20.0	40	/	
13	C.Pvc Coupling 1 1/4"	Nos	8	8	8	8	40	20.0	20	/	
14	C.Pvc Tee 1"	Nos	3	3	3	3	15	5.0	10	/	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	6	6	6	6	30		30	/	
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	2	2	2	2	10		10	/	
17	C.Pvc.Plain Tee 1 1/4"	Nos	6	6	6	6	30	5.0	25	/	

APPROVED
23/5/2020
MINISH PARIKH
MANAGER PROCUREMENT

18	C.Pvc Plain Tee 3/4"	Nos	25	25	25	25	125	15.0	110	✓	
19	C.Pvc End Cap 1 1/4"	Nos	3	3	3	3	15		15	✓	
20	C.Pvc End Cap 1"	Nos	3	3	3	3	15		15	✓	
21	C.Pvc End Cap 3/4"	Nos	8	8	8	8	40		40	✓	
22	C.Pvc Plug 1/2" x 3"	Nos	35	35	35	35	175		175	✓	
23	C.pvc Tank Nipple 1 1/4"	Nos	8	8	8	8	40		40	✓	
24	C.pvc Clamp 3/4"	Nos	5	5	5	5	20	10.0	10	✓	
25	C.pvc Clamp 1"	Nos	20	20	20	20	100	20.0	80	✓	
26	C.pvc Clamp 1 1/4"	Nos	20	20	20	20	100		100	✓	
27	C.pvc Paste 250 Grms	Nos	4	4	4	4	20		20	✓	
28	C.pvc 1 1/4" Ball Valve	Nos	2	2	2	2	10		10	✓	
29	C.pvc 1" Ball Valve	Nos	2	2	2	2	10		10	✓	
30	C.pvc 3/4" Ball Valve	Nos	1	1	1	1	5		5	✓	
31	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2	2	2	2	10	2.0	8	✓	
32	C.Pvc.Reducer 1"x 3/4"	Nos	4	4	4	4	20	2.0	18	✓	
33	C.Pvc.Reducer 1 1/4"x 1"	Nos	4	4	4	4	20	2.0	18	✓	
34	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	4	4	4	4	20	2.0	18	✓	
35	C.Pvc F.A.P.T 1 1/4"	Nos	8	8	8	8	40	2.0	38	✓	
36	C.Pvc M.A.B.T 1/2" X 3/4"	Nos	2	2	2	2	10		10	✓	
37	Cpvc Cross Over 3/4"	Nos	4	4	4	4	20		20	★	
38	Teflon Tapes	Nos	15	15	15	15	45		45	✓	
39	Bombay Nails	Kgs	5	5	5	5	25	10	15	✓	
	Total		456	456	456	456	2220		2220		

APPROVED
2 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 03-06-2020

Customer Details

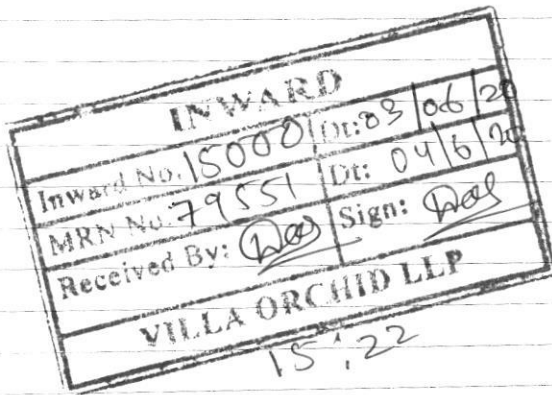
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	9618
DC Date.	03-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	25
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		50
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len.) - nos	39172390	50
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	5
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

TRANSIT COPY

Customer Details				Invoice No.		11524	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-06-2020	
				PO No.		67589	
				PO Date.		29-05-2020	
				Req ID		57164	
				Req Date		26-05-2020	
				Loc Req No		63338	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	5.00	125.00	18	22.50
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	299.00	14,950.00	18	2,691.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	235.00	2,820.00	18	507.60
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	30	15.00	450.00	18	81.00
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
IGST		CGST	SGST	Total Taxable Amount		38,445.00	6,920.10
		3,460.05	3,460.05	Total Invoice Amount		45,365.10	

Rupees : Forty Five Thousand Three Hundred Sixty Five and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15000	Dr: 03/06/20
MRN No: 79551	Dr: 4/6/20
Received By: Deep	Sign: Deep
VILLA ORCHID LLP	

for Summit Sales LLP

Authorised Signatory

15.22

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 : 03-06-2020

Customer Details

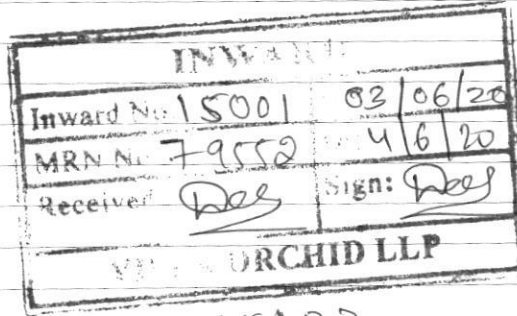
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9619
DC Date.	03-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	160
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
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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 : 03-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11525					
Villa Orchids LLP				Invoice Date.	03-06-2020					
Behind Janapriya, Kowkur, Hyderabad				PO No.	67589					
				PO Date.	29-05-2020					
				Req ID	57164					
				Req Date	26-05-2020					
GSTIN : 36AANFG4817C1ZH				Loc Req No	63338					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	191.00	19,100.00	18	3,438.00			
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00			
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	160	38.00	6,080.00	18	1,094.40			
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00			
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IGST					CGST	SGST	Total Taxable Amount	28,380.00		5,108.40
					2,554.20	2,554.20	Total Invoice Amount	33,488.40		

INVOICE

INWARD 15001

79552

Dr: 4/6/20

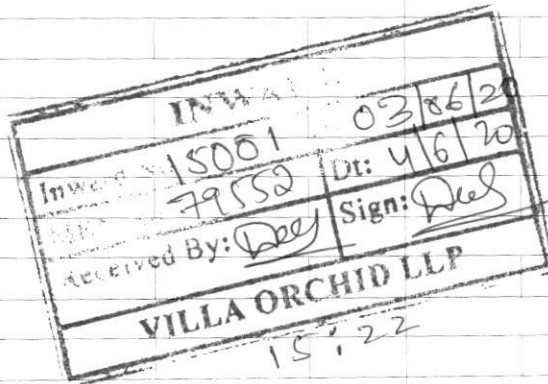
Sign: Deel

Received By: Deel

VILLA ORCHID LLP

15.22

03/06/20



Rupees : Thirty Three Thousand Four Hundred Eighty Eight and Paise Forty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details

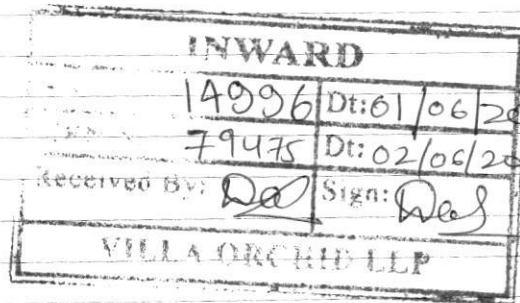
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9578
DC Date.	01-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

Description of Goods	HSN/SAC	Qty
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
2 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
4 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	18
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		18
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
7 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80
8 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		50
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
10 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	10
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11483
Invoice Date.	01-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	50	19.00	950.00	18	171.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	40	74.00	2,960.00	18	532.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	10	318.00	3,180.00	18	572.40
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	18	17.00	306.00	18	55.08
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		18	35.00	630.00	18	113.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	80	9.00	720.00	18	129.60
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	86.00	860.00	18	154.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	7.00	70.00	18	12.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	45.00	810.00	18	145.80
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15							
IGST					11,736.00		2,112.48
CGST					1,056.24		
SGST					1,056.24		
Total Taxable Amount							
Total Invoice Amount							13,848.48

Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details

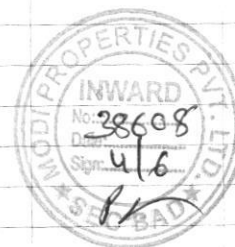
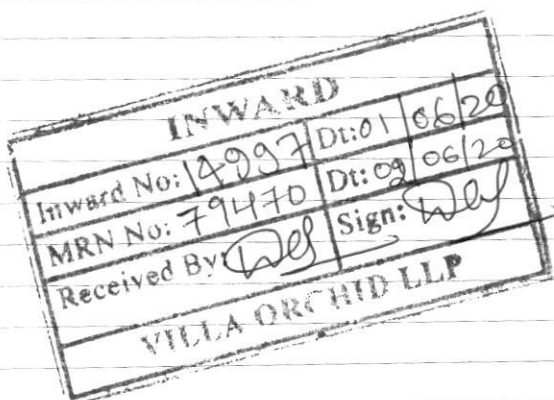
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9579
DC Date.	01-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

Description of Goods	HSN/SAC	Qty
1 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	5
2 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		38
3 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
4 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		8
6 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
7 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
8 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		25
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
11 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
12 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	50
13 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	25
14 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

TRANSIT COPY

Customer Details				Invoice No.		11486		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-06-2020		
				PO No.		67589		
				PO Date.		29-05-2020		
				Req ID		57164		
				Req Date		26-05-2020		
				Loc Req No		63338		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In		39174000	5	142.00	710.00	18	127.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -			38	60.00	2,280.00	18	410.40
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos			10	26.00	260.00	18	46.80
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4		39174000	5	95.00	475.00	18	85.50
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"			8	82.00	656.00	18	118.08
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -			10	110.00	1,100.00	18	198.00
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4			15	23.00	345.00	18	62.10
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -			25	56.00	1,400.00	18	252.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -		39174000	20	14.00	280.00	18	50.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In		39174000	20	8.00	160.00	18	28.80
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4		39174000	20	34.00	680.00	18	122.40
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos		39174000	50	45.00	2,250.00	18	405.00
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4		39174000	25	58.00	1,450.00	18	261.00
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -			25	28.00	700.00	18	126.00
15								
IGST						12,746.00		2,294.28
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount								15,040.28

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14997	Dt: 01/06/20
MRN No: 79470	Dt: 02/06/20
Received By:	Sign:
VILLA ORCHID LLP	

for Summit Sales LLP

Authorised signatory