Villa Orchids LLP (20-21)

Purchase Register
1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-5-2020	**SP-Shreyas Services**	**Purchase**	PUR/10010		**9,889.00**
14-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10011		**8,395.70**
14-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10012		**54,222.88**
14-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10013		**47,274.09**
22-5-2020	**SUP-M Indra Reddy**	**Purchase**	PUR/10014		**20,160.00**
26-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10015		**17,570.20**
27-5-2020	**CONT-N Sharadha**	**Purchase**	PUR/10016		**1,29,294.00**
27-5-2020	**CONT-Veddi Karunakar Reddy**	**Purchase**	PUR/10017		**1,95,916.58**
29-5-2020	**SP-Hiregange & Associates**	**Purchase**	PUR/10018		**1,21,550.00**
30-5-2020	**SUP-M Indra Reddy**	**Purchase**	PUR/10019		**14,700.00**
31-5-2020	**CONT-Abdul Qadeer**	**Purchase**	PUR/10020		**65,578.50**
31-5-2020	**CONT-Veddi Karunakar Reddy**	**Purchase**	PUR/10021		**6,07,320.00**
31-5-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10022		**14,917.00**
31-5-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10023		**6,699.00**
31-5-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10024		**1,32,600.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10025		**31,602.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10026		**27,840.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10027		**1,052.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10028		**10,969.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10029		**9,440.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10030		**55,439.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10031		**8,031.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10032		**14,691.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10033		**13,712.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10034		**32,019.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10035		**30,030.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10036		**1,04,225.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10037		**45,496.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10038		**19,473.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10039		**35,088.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10040		**35,088.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10041		**35,140.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10042		**1,699.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10043		**1,994.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10044		**1,487.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10045		**73,103.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10046		**36,052.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10047		**11,627.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10048		**837.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10049		**53,403.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10050		**2,29,286.00**
31-5-2020	**CONT-P Hanumanth**	**Purchase**	PUR/10051		**3,29,161.00**
31-5-2020	**CONT- Q S Associates**	**Purchase**	PUR/10052		**3,41,787.00**
31-5-2020	**CONT- Q S Associates**	**Purchase**	PUR/10053		**3,58,935.00**
31-5-2020	**CONT- Q S Associates**	**Purchase**	PUR/10054		**62,021.00**
31-5-2020	**SUP-Purima Mosaic Tiles**	**Purchase**	PUR/10055		**67,307.00**
31-5-2020	**SUP-Purima Mosaic Tiles**	**Purchase**	PUR/10056		**1,26,450.00**
31-5-2020	**SUP-Purima Mosaic Tiles**	**Purchase**	PUR/10057		**68,932.00**
31-5-2020	**SUP-Purima Mosaic Tiles**	**Purchase**			
			Total:		**37,19,502.95**

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010**
Ref.: **138 dt. 30-Apr-2020**

Dated : **12-May-2020**

Party's Name: **SP-Shreyas Services**

GSTIN/UIN : **36ACIFS6178F2ZP**

Particulars		Amount
OERD-House Keeping Service	*10,091.00*	**₹ 9,889.00**
TDS-2% Contract	*(-)202.00*	

On Account of :

Amt payable to shreyas services t/w housekeeping charges for the month of apr'2020 vide bill no.138 dt.30.04.2020.

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Eighty Nine Only

for Villa Orchids LLP (20-21)

Prepared by: nagamalleswar@modiproperties.com   Approved by   Receiver's Signature

BILL Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: Nilla Orchids LLP
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 138 Month: April20

Date: 30.04.2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of April2020	–	–	10091/-

Rupees in words: Ten thousand and ninety one only.

Pay: 10091/-

Total Value	10091/-
Supervision@____%	–
Grand Total	10091/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: .... Dt: 12/05/20

APPROVED BY
12 MAY 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of	Housekeeping Services	For the month of	Apr-20	No. of Working Days	26	Sundays	4
Company	VOC-LLP	Date:	02.05.2020	Total days in month	30	Holidays	
Site:	VOC	Prepared by:	sharvani	Calculate on days	30.5		
Name of the contractor:	SREYA SERVICES			NO GST			
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Srinivas	Office boy	9,500	311	30.5	0	0	30.5	0		12	-	6	-
2	vadhamma	Sweeper 1	8,500	279	30.5	0	0	30.5	0	8,500	12	9,520	6	10,091
3	Employee 3	Sweeper 2	-	0	30.5	0	0	30.5	0	-	12	-	6	-
4	Employee 4	Lift Operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-
5	Employee 5	Mntc. Supervisor	-	0	30.5	0	0	30.5	0	-	12	-	6	-
6	Employee 6	Machine operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-
			18,000			-	-		-	8,500		9,520		10,091

Remarks:

Sir, we approval of sweeper in GHT site half a day and remaining alf a day at voc site

Certified by:
Admin Manager
VILLA ORCHIDS LLP

Pay: 10091/-

CHECKED
SECURITY/SUP.
By: .... Dt: 12/05/20

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 14-May-2020

No. : **PUR/10011**
Ref.: **11135 dt. 9-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*7,115.00*	**₹ 8,395.70**
Input CGST 9%	*640.35*	
Input SGST 9%	*640.35*	

On Account of :
Being purchase of panel doors vide bill no :11135 dated : 9-05-2020 po no :65924

Amount (in words) :
Indian Rupees Eight Thousand Three Hundred Ninety Five and Seventy paise Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com   Approved by   Receiver's Signature

Entered in Tally
PUR/10008.

ID:
37906

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	65924	PO / WO Date.	18/2/2020
Supplier Name	SSLLP	PO/WO amount	204.581/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11135	9/5/20	8,396/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			8,396/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9281	9/5/2020	78849	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	~~204~~
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,396/-
Amount E – PO / WO value:	2,04,581/-
Amount F – Difference (A – E):	1,96,185/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs._____/- ☐ No~~
Payment – due date	18/5/2020

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		[signature]		
Date	14/5/2020	15/5			1/6/20.		

APPROVED
15 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/Wosupto Rs. 5,000/-. Purchase Manager upto 25,000/- and Purchase Director

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	11135
Invoice Date.	09-05-2020
PO No.	65924
PO Date.	18-02-2020
Req ID	55652
Req Date	18-02-2020
Loc Req No	63220

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2371.80	7,115.40	18	1,280.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,115.40		1,280.76
	640.38	640.38	Total Invoice Amount	8,396.17		

Rupees : Eight Thousand Three Hundred Ninty Six and Paise Seventeen Only.

INWARD No. 65328 Date 12/5/20

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

 18-Feb-20 3:40:37 PM

Purchase Order Draft PO for Approval

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	65924	63220
	Doc Date	18-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,371.80	0.00	18.00	13,993.62
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	25.00	2,047.20	0.00	18.00	60,392.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,663.00	0.00	18.00	58,870.20
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	45.00	541.00	0.00	18.00	28,727.10
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	100.00	212.00	0.00	18.00	25,016.00
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
					Total Order Value . . .	**204,581.32**

Rupees : Two Lakh(s) Four Thousand Five Hundred Eighty One and Paise Thirty Two Only.

Terms and Conditions :-

k
18/2

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for V no-42,121-124, 5 villas, purpose.
Completion Date	Nil
Measurment	Nil

Draft PO for Approval

18/2/20

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 18-Feb-20 3:40:37 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

6592y

Requisition Form - Doors and hardware (Deluxe)					
Company		Villa orchids llp		Site & Phase	VOC
Req. no.		63220		Req. Date	18.02.2020
Material required before		20.02.2020		ID no.	55652
Prepared by:		A Suresh		Approved by (sign):	
Flat / Block no:		V.no 42 & 121to 124			
Type B1 1940 Sft Order Value:		5	Villa		
Type B2 1940 Sft 2BHK Order Value:			Villa		

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	panel Door - 38"x 80"	nos		1	-	5	5	-	5	88.2	8.2		
2	panel Door - 32"x 82"	nos		5	-	5	25	-	25	63.7	5.9		
3	panel Door - 26"x 82"	nos		6	-	6	30	-	30	81.5	7.6		
4	panel Door - 26"x 80"	nos		2	-	2	10	15	(5)	22.3	2.1		
6	Mortise Lock	nos		1	-	5	5	-	5	-	-		
7	Cylindrical Locks	nos		9	-	5	45	-	45	-	-		
8	SS Hinges-4" with screws	nos		30	-	5	150	50	100	-	-		
9	Magnetic Door Stopper	nos		6	-	5	30	-	30	-	-		
	Total						300	65	235	255.7	23.8		

h
1812

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9281
Behind Janapriya, Kowkur, Hyderabad	DC Date.	09-05-2020
	PO No.	65924
	PO Date.	18-02-2020
	Req ID	55652
GSTIN : 36AANFG4817C1ZH	Req Date	18-02-2020
	Loc Req No	63220

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2			
3			
4			
5			
6			
7			
8		38165	
9		12/5	
10			
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INWARD
Inward No. 14951 Dt: 09-05-20
MRN No. 78843 Dt: 11/05/20
Received By. Sign:
VILLA ORCHID LLP
15:40

for Summit Sales LLP

D. Sowmya.

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

TRANSIT C...

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11135
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-05-2020
	PO No.	65924
	PO Date.	18-02-2020
	Req ID	55652
GSTIN : 36AANFG4817C1ZH	Req Date	18-02-2020
	Loc Req No	63220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2371.80	7,115.40	18	1,280.76
2							
3							
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12							
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14							
15							

INWARD
Inward No 14951 Dt 09-05-20
MRN No 78843 Dt 11/05/20
Received
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,115.40	1,280.76
	640.38	640.38	Total Invoice Amount	8,396.17	

Rupees : Eight Thousand Three Hundred Ninty Six and Paise Seventeen Only.

for Summit Sales LLP

D. Soumya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10012**
Ref.: **11134 dt. 9-May-2020**

Dated : 14-May-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*45,951.60*	**₹ 54,222.88**
Input CGST 9%	*4,135.64*	
Input SGST 9%	*4,135.64*	

On Account of :
Being purchase of plumbing material solvent cement vide bill no :11134 dated : 09-05-2020 po no :66057
Amount (in words) :
Indian Rupees Fifty Four Thousand Two Hundred Twenty Two and Eighty Eight paise Only

for SUP-Summit Sales LLP

-red by: vijay.d@modiproperties.com Approved by Receiver's Signatur

IV
37900

ntered in tally
.. PUR/10009.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	66057	PO / WO Date.	24/2/2020
Supplier Name	SSLLP	PO/WO amount	2,04,581/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11134	9/5/2020	54,222/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			54,222/

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9280	9/5/2020	78844	☑ 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:	54.222/-
Amount E – PO / WO value:	2,04.581/-
Amount F – Difference (A – E):	1,50,359/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes Rs. /- ☐ No~~
Payment – due date	18/5/2020
Remarks:	Short receiving

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	14/5/2020	15/5					

APPROVED
15 MAY 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Purchase Order

 24-Feb-20 2:02:59 PM

66057
21.02.20 2:11:39

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	**Doc No**	66057	63229
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,371.80	0.00	18.00	13,993.62
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	25.00	2,047.20	0.00	18.00	60,392.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	30.00	1,663.00	0.00	18.00	58,870.20
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	45.00	541.00	0.00	18.00	28,727.10
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	100.00	212.00	0.00	18.00	25,016.00
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
					Total Order Value . . .	**204,581.32**

Rupees : Two Lakh(s) Four Thousand Five Hundred Eighty One and Paise Thirty Two Only.

Part bills Rs. 47,497 + Rs. 47,064/- = 94,561
Balance has to be receivable Rs. 1,10,020/-
07/03/20

IInd Bill No 11134 Amount 54,222/-
Balance has to be receivable Rs 55,798
14/5/2020

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 120-125 villas, purpose.
Completion Date	Nil
Measurment	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)			
Company	Villa orchids llp	Site & Phase	VOC
Req. no.	63229	Req. Date	21.02.2020
Material required before	24.02.2020	ID no.	55715
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V. no 120 to 125		

Type B1 1940 Sft Order Value:	5	Villa
Type B2 1940 Sft 2BHK Order Value:		Villa

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	panel Door - 38"x 80"	nos		1	-	5	5	-	5	88.2	8.2		
2	panel Door - 32"x 82"	nos		5	-	5	25	-	25	63.7	5.9		
3	panel Door - 26"x 82"	nos		6	-	6	30	-	30	81.5	7.6		
4	panel Door - 26"x 80"	nos		2	-	2	10	15	(5)	22.3	2.1		
6	Mortise Lock	nos		1	-	5	5	-	5	-	-		
7	Cylindrical Locks	nos		9	-	5	45	-	45	-	-		
8	SS Hinges-4" with screws	nos		30	-	5	150	50	100	-	-		
9	Magnetic Door Stopper	nos		6	-	5	30	-	30	-	-		
	Total						300	65	235	255.7	23.8		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9280
Behind Janapriya, Kowkur, Hyderabad	DC Date.	09-05-2020
	PO No.	66057
	PO Date.	24-02-2020
	Req ID	55755
GSTIN : 36AANFG4817C1ZH	Req Date	21-02-2020
	Loc Req No	63229

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
7			
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30			

MODI PROPERTIES INWARD No. 38166 Date 12/5 Sign.

INWARD Inward No. 14950 Dt. 09-05-20 MRN No. 78844 Dt. 11/05/20 Received By VILLA ORCHIDS LLP

15:40

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details		
Villa Orchids LLP	Invoice No.	11134
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-05-2020
	PO No.	66057
	PO Date.	24-02-2020
	Req ID	55755
GSTIN : 36AANFG4817C1ZH	Req Date	21-02-2020
	Loc Req No	63229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2371.80	4,743.60	18	853.84
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1663.00	3,326.00	18	598.68
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	212.00	4,240.00	18	763.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,951.60	8,271.28
	4,135.64	4,135.64	Total Invoice Amount	54,222.89	

Rupees : Fifty Four Thousand Two Hundred Twenty Two and Paise Eighty Nine Only.

Inward 14950
MRN 78844
Received
09-08-20
11/05/20
VILLA ... LLP

for Summit Sales LLP

D. Gowrya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10013**
Ref.: **11142 dt. 9-May-2020**

Dated : **14-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*40,062.79*	**₹ 47,274.09**
Input CGST 9%	*3,605.65*	
Input SGST 9%	*3,605.65*	

On Account of :
Being purchase of granite tan brown vide bill no :11142 dated : 9-05-2020 po no:65524

Amount (in words) :
Indian Rupees Forty Seven Thousand Two Hundred Seventy Four and Nine paise Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

Entered in tally
POR/10010

ID' 37909.

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	K. R. Chalyulu
Date:	14/5/2020	PO / WO Date.	8/2/2020
PO/WO no.	65524	PO/WO amount	2,45,216/-
Supplier Name	SSLLQ	Project	VOC
Firm/Company	VOC LLQ	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	11142	9/5/2020	47,274/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			47,274/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
				□ Yes □ No
1.	~~2961~~			~~□ Yes~~ □ No
2.	2961	17/3/20	78583	□ Yes □ No
3.				□ Yes □ No
4.				

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	47,274/-
Amount E – PO / WO value:	2,45,216/-
Amount F – Difference (A – E):	1,97,942/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	18/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/5/2020	15/5			6/6/20		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11142
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-05-2020
	PO No.	65524
	PO Date.	08-02-2020
	Req ID	55237
	Req Date	05-02-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	429	58.80	25,225.20	18	4,540.54
	38" x 12.5" x 38nos x 8 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	246.09	58.80	14,470.09	18	2,604.62
	6'0 x 3'6" x 7nos x 8 villas						
3	8500 - Stone - granite - Beading - NA - rft		18.75	19.60	367.50	18	66.16
	Tanbrown granite - 38" x 6.6" x 03nos x 8 villas						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65324
Date: 12/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	40,062.79	7,211.32
	3,605.66	3,605.66	Total Invoice Amount	47,274.10	

Rupees : Fourty Seven Thousand Two Hundred Seventy Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

65524
01.02.20 11:15:37

Purchase Order

 08/02/2020 1:01:57 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details	**Doc No**	65524	63192
Summit Sales LLP	**Doc Date**	08-02-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Quote No**	Nil	
	Quote Date	15-04-2019	
GSTIN 36ACQFS2044C1Z7	**SupplyType**	Supply	
040-66335551 9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 8 villas*	1,445.52	58.80	0.00	18.00	100,295.96
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'6" x 7nos x 8 villas*	1,092.00	58.80	0.00	18.00	75,767.33
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 8 villas*	1,200.00	19.60	0.00	18.00	27,753.60
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 03nos x 8 villas*	494.52	19.60	0.00	18.00	11,437.26
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,232.04	6.00	0.00	18.00	29,962.84
					Total Order Value . . .	**245,216.99**

Rupees : Two Lakh(s) Fourty Five Thousand Two Hundred Sixteen and Paise Ninty Nine Only.

Part received

Ist Bill no 10733 Amount 3

Balance has to be received

32

IInd Bill no 11142 Amount Rs 47,274/-

10

Balance has to be receivable Rs 1,62,538/

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bi
Transportation Cost	Included in above price.
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. 42,43,14,15,121,11,125 & 76 Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

15

14

For *Villa Orchids LLP*

Authorised Signatory

Name : 08/2/2020

Accepted the above Terms And

For *Summit Sales LLP*

Name :

isition Form - Staircase granite(tanbrown granite)

npany	Villa orchids llp		Site & Phase		Villa orchids			
q. no.	63192		Req. Date		05.02.2020			
aterial required before	10.02.2020		ID no.		55237			
repared by:	A . Suresh		Approved by (sign):					
Flat / Block no:	42,43,14,15 & 11& 125 &121 & 76							
Name of the Supplier : SSLLP								
Order Value:	8	Villas						

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	8.0	999.0	999.0		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	8.0	1,092.0	1,092.0		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	8.0	300.0	300.0		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	8.0	493.0	493.0		
	Total					2,884.0	2,884.0		
Notes:	Give order to ABC Co.								

65524

APPROVED BY
07 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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 (Koorus)

Site:

DC No.	: 2961
Date	: 17/3/20
Vehicle No.	: AP10400F2
P.O. / W.O. No.	: 655-24
P.O. / W.O. Date :	15/4/2019.

Sl. No.	PARTICULARS	Quantity
1	Tanbroungranite 38"x12.5" = 107 (Nos	429.605ft
2	— do — 6'.0 x 3'.6" = 15 (")	246.095ft
3	— do — beading 5x0.3' = 15 (")	18.755ft
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20		

INWARD 37891 21/3

INWARD
Inward No: 14916 Dt: 17/03/20
MRN No: 78583 Dt: 20/07/2020
Received By: Sign:
WILLA ORCHIDS LLP
15:09

GSTIN :

Received the above materials in good condition.

Received by Ramgaty

Date : 17/3/20

Stamp: Rajal

For **SUMMIT SALES I**

B.M

Authorised

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/100[illegible]14** Dated : **22-May-2020**
Ref.: **167 dt. 13-May-2020**

Party's Name: **SUP-M Indra Reddy**

Particulars		Amount
Aggregate GST 5%	*19,200.00*	**₹ 20,160.00**
Output CGST 2.5%	*480.00*	
Input SGST 2.5%	*480.00*	

On Account of :

Being payable to m indra reddy t/w sobo sand purchase exp vide bill no.167 dt.13.05.2020.

Amount (in words) :

Indian Rupees Twenty Thousand One Hundred Sixty Only

for Villa Orchids LLP (20-21)

Prepared by: nagamalleswar Approved by Receiver's Signature

(1) Way Bill is not Valid.

15-05-2020 12:20:23 Pages : 1 of 1

Building Material Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : M. Indra reddy

Voucher No :	5088
From Date :	07-05-2020
To Date :	13-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1016 - Building material - Robo Sand - Fine - tons							
14464	13-05-2020	16:14			600.000	34.50	0.00	20700.00
					600.000			20700.00
					Building Material Total			20700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of robo fine sand	20700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**20700.00**
Rupees : Twenty Thousand Seven Hundred Only.	

APPROVED BY

15 MAY 2020

A. SURESH
PROJECT MANAGER

Certified by:

Admin Manager
VILLA ORCHIDS LLP

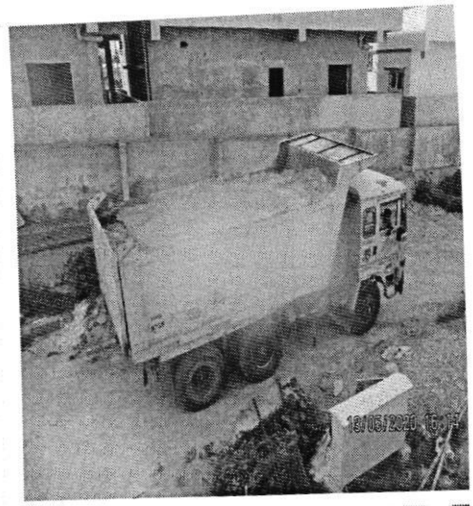
Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP

Villa Orchids

37515 **14464**

Recd Date / Time		Veh No	Del by	Recd by
13-05-2020	16:14:00	TS08UA9735	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
600.00		34.50	0.00	20700.00
DC No		DC Date	Bill No	Bill Date



Item Name

1016 - Building material - Robo Sand - Fine - tons

Supplier Name

M. Indra reddy

Remarks:-

Rupees : Twenty Thousand Seven Hundred Only.

Printed On 15-05-2020 12:15:31

APPROVED BY

1 5 MAY 2020

A. SURESH
PROJECT MANAGER

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

Inward No 14464 Dt 15-05-20

MKN No

Received

Sign:

VILLA ORCHID LLP

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

BUILDING MATERIAL SUPPLIER

Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

Cell: 9912782907
6300492151

M/s. Villa orchids (LLP)

GST No.: 36AANFG4817C1ZH

Invoice No. 167

Date: 13/05/2020

DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
Robo Fine Sand		600 CFT	32	19,200	
		CGST		480	
		SGST		480	
		IGST			
		GRAND TOTAL		20,160	

INWARD
Inward No: 4464 Dt: 15-05-20
MRN No.
Received & Sign:
VILLA ORCHID LLP

GST No.: 36BUEPG0916J1ZS

Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction
E & O.E.

For M. INDRA REDDY

857

Date : 13/05/2020

To Indira Reddy

Size of Material : Fine Robo Sand

Time : 3:10 PM

Quantity : 600 CFT

Lorry No. : TS08UA9735

Driver Name Jaivil

INWARD

Inward No: 14464	Dt: 13/05/20
MRN No.	Dt:
Received By:	Sign:

VILLA ORCHID LLP

Receiver's Signature

Sender's Signature

FORM-E

(See rule 6)

DUPLICATE

Transit Pass

Department Of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. : 132 Transit Pass S.No. 6562 Date : 27/3/20

1. Name and Address of Consigner (Holder of ML / Mineral dealer's Licence) : **ROBO SILICON PVT. LTD.** Sy. No. 50/ Part, Bommalaramaram Village & Mandal, Yadadri - Bhuvanagiri Dist. 1776/MDR/YDR/2018

2. Name and address of the consignee : Villa Orchids LLP Kowkur

3. Name of the Mineral : **FINISHED MINERAL** plastering sand

4. Quantity (Weight / Volume) : 15.60 m³ used roads

5. Approximate Value of Mineral being transported carried :

6. (a) Date and time of Despatch : 27/3/20
   (b) Place from which minerals is to be transported : **Bommala Ramaram Village**
   (c) Destination to which mineral is being transpoted : Kowkur
   (d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage fee of mineral being transported. 628/20/9/20

7. (i) Mode of Transport : **By Road**
   (ii) Carrier Registration No. TS08UF 8199

8. Name and Address of Vehicle driver

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
25 MAR 2020

Signature with date (a) Consignor

Signature with date (b) Driver

Signature and Designation of cheking authority

ASSISTANT GEOLOGIST
O/o Asst. Director of Mines & Geology
BHUVANAGIRI DISTRICT

Signature and Seal of the Issuing Authority

Note : 1. No overwriting should be done.
2. The original copy and the book has to be returned to the Concerned Authority after the book is exhausted.
3. The vehicle Driver shall carry two copies of the transit pass during transit.

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492151

BUILDING MATERIAL SUPPLIER

Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Villa Orchids (LLP)

Invoice No. 167

GST No.: 36AANFG4817C1ZH

Date: 13/05/2020

DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1. Robo Fine Sand		600 cft	32	19,200	
		CGST		480	
		SGST		480	
		IGST			
		GRAND TOTAL		20,160	

GST No.: 36BUEPG0916J1ZS

Goods once sold will not be taken back

Subject to Hyderabad Jurisdiction

E & O.E.

For M. INDRA REDDY

MW

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10015**
Ref.: **11228 dt. 16-May-2020**

Dated : **26-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad

Particulars		Amount
Plumbing GST 18%	*14,890.00*	**₹ 17,570.20**
Input CGST 9%	*1,340.10*	
Input SGST 9%	*1,340.10*	

On Account of :

Being purchase of plumbing material stop cock vide bill no : 11228 dated : 16-05-2020 po no :67115

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Seventy and Twenty paise Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Entered in Tally
ID 37889

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-05-2020	Prepared by:	V. Pavali
PO/WO no.	67115	PO / WO Date.	13/5/20
Supplier Name	summit sales LLP	PO/WO amount	19,375.60/-
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11228	16/5/20	17,676/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,676/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9354	16/5/20	14957	☑ 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:	17,676/-
Amount E – PO / WO value:	19,376/-
Amount F – Difference (A – E):	1,700/-
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	23/5/20
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]					
Date	21/5/2020	22/5/20					

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 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

ORIGINAL 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

Customer Details		
Villa Orchids LLP	Invoice No.	11228
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,980.00	2,696.40
	1,348.20	1,348.20	Total Invoice Amount	17,676.40	

Rupees : Seventeen Thousand Six Hundred Seventy Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65476 Date: 19/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

14-05-2020 11:23:05 AM

Purchase Order

67115
06.05.20 1:44:19

...om 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	**Doc No**	67115	63306
	Doc Date	13-05-2020	
	Quote No	Nil	
	Quote Date	13-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	493.00	0.00	18.00	17,452.20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	48.00	0.00	18.00	1,699.20
3	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**19,375.60**

Rupees : Ninteen Thousand Three Hundred Seventy Five and Paise Sixty Only.

Part received

I dr Dill 11228 Amount 17676 |

Balance has to be receivable Rs 1,700 |

21/5/2020

Terms and Conditions :-

Specification / Brand	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	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	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 Villas cp fitting 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

...ny Name:	VOC LLP		
...& Phase :	VOC	Date:	11-05-2020
...pplier	SSLLP	Time:	15.30
...aterial required before date:	01.12.19	Req. No.	63306
		ID No.	56763

No	Description	Size	Quantity	Units	Inward No	Date
1	**Angle Cock**	STD'	30	Nos		
2	CP Nippal	1"	30	Nos		
3	Teflan tape 67118	std	10	Packets		
4						
5						
6						
7						
8						
9						
10						

...narks:For VOC villas CP Fitting purpose (Note : balance material we have at site stock)

Prepared By	A Suresh		
Sign.& Date	11-05-2020	Approved by	APPROVED 13 MAY 2020
		Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Villa Orchids LLP	DC No.	9354
Behind Janapriya, Kowkur, Hyderabad	DC Date.	16-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63306

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 38204
Date 20/5

INWARD
Inward No. 14957 Date 16-05-20
MRN No. 78752 Date 18/05/20
Received By
VILLA ORCHID LLP
13:58

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details		
Villa Orchids LLP	Invoice No.	11228
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 14957 Dt 16-5-20
MRN No 78952 Dt 15/05/20
Received by
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	14,980.00	2,696.40
	1,348.20	1,348.20	Total Invoice Amount	17,676.40	

Rupees : Seventeen Thousand Six Hundred Seventy Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

06

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10043** 6
Ref.: **105 dt. 21-May-2020**

Dated : **27-May-2020**

Party's Name: **CONT-N Sharadha**

Particulars	Amount
Paints-COMP	**₹ 1,29,294.00**

On Account of :

Being paintaing work done towards vila no 285 , 13 , 97 & 13 vide bill no : 015 daed : 21-05-2020

Amount (in words) :

Indian Rupees One Lakh Twenty Nine Thousand Two Hundred Ninety Four Only

for CONT-N Sharadha

Prepared by: vijay

Approved by

Receiver's Signature

No. : JOU/10026

Particulars		Debit	Credit
CONT-N Sharadha	Dr	970.00	
To TDS-.75% Contract			970.00
On Account of : Being tds deduced @ 0.75% on bil of rs 129294			
		₹ 970.00	₹ 970.00

Prepared by: vijay

Approved by

Scan ID - 40575

PURCHASE DIVISION,
Advice for approval for credit to contractor

	21/05/2020	Prepared by:	T.D. Murthy
	-	WO date.	-
	N. Sharada	WO amount – A	-
	Villa Orchid LLP	Project name	Villa Orchids
	Painting work		
no.	285,13,113 & 97.		
ayment date	06/03/2020	Request for payment amount – B	Rs. 1,21,975/-
.s – C	Rs. 7,319/-	Total D = B + C	Rs. 1,29,294/-
.e from	20/02/2020	Work done to	06/03/2020
	Bill No.	Bill date	Bill amount
	015	21/05/2020	Rs. 1,29,294/-
	-	-	-
	-	-	-
ʻ.	-	-	-
		Amount E - Bills total	Rs. 1,29,294/-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 1,29,294/-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**23/05/2020**
Remarks: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 22 MAY 2020 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	21/5/20	21/5/20	22/05/2020		22/5/20	22/05/2020	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Estimate Sheet		Villa orchids LLP					
Company Name:		Villa Orchids				Approved by:	
Project:		Painting work done villas details				Sign:	
work description:		A Suresh				work start date	20.02.2020
Prepared By :		N Shradha				work end date	06.03.2020
Contractor Name :		07.12.19					
Date:		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	villa no 285	1820.0	Sft	15.8	28665.0		
2	villa no 13	1940.0	Sft	15.8	30555.0		
						59220.0	
	Note : stage III work is @ 25% of the total rate (45/ sft -@ 35% = Rs :15.75)						

APPROVED BY

J

SH
AGER

APPROVED BY
0 6 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
0 6 MAR 2020
A. SURESH
PROJECT MANAGER

Nanel Cnal
06/03/2020

id! 57900, 902 & 57903

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10918	Date - site bills Register	17/03/2020
Company Name:	VC (LLP)	Site:	VOC
Name of Contractor	N. SHARDHA		
Nature of work	Painting Work done		
Work done	From Date 01/03/2020	To Date	17/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no : 113	1820.0	11.3	Sft	20475/-	
2.	villa no : 97	1820.0	11.3	Sft	20475/-	
3.	villa no : 13	1940.0	11.3	Sft	21825/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.					62,775/-	
11.	Total:					

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	–	PO/WO date:	–

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/03/2020	Date: 19/03/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
... MAR 2020
... MODI
MANAGING DIRECTOR

17 MAR 2020
A. SURE...

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0356G ✆ : 9912517701

N. SHARADA PAINTS

3, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

015 **INVOICE** Date : 21/5/20

Villa Orchid LLP

Address

GSTIN: 36AAANFG4817C1Z4.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	painting work done @ V.No: 285, 97 13	1 L.S.	62,752/-	62,752	00
2.	painting work done @ V.No: 113, -97 97 13	1 L.S.	66,542/-	66,542	00
		TOTAL		1,29,294	00

INWARD No: 65587 Date: 21/5/20 Sign: MODI PROPERTIES PVT LTD SEC'BAD

Rupees in words One lakh twenty nine thousand two hundred and ninety four only

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

id: 57565 & 57566

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10902	Date - site bills Register	06/03/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	A. SHARDHA		
Nature of work	PAINTING		
Work done	From Date 20/2/2020	To Date	06/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	285	1820	15.75	Sft	28665/-	
2.	13	1940	15.75	Sft	30555/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				59200/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06/03/2020	Date: 06/03/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
06 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
- 7 MAR 2020

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting stage III work done villas details								
Prepared By:		A Suresh								
Date :		06.03.2020								
Name of the Contractor :		N Shradha								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 285	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
2	Villa no 13	Stage III	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

APPROVED BY
0 6 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name		Villa Orchids LLP								
Project		Villa Orchids								
Description		Final painting work done villas details								
Prepared By		A Suresh								
Date		17.03.2020								
Name of the Contractor		N Shantha								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
1.00	V No 113	Final stage work	1,820.00	1.00	1.00	1.00	1,820.00	Sft	1,820.00	
2.00	V No 97	Final stage work	1,820.00	1.00	1.00		1,820.00	Sft	1,820.00	
3.00	V No 13	Final stage work	1,940.00	1.00	1.00	1.00	1,940.00	Sft	1,940.00	

17 MAR 2020

Scanned with CamScanner

Estimate Sheet								
Company Name:		Villa orchids LLP						
Project:		Villa Orchids				Approved by:		
work description:		Painting work done villas details				Sign:		
Prepared By :		A Suresh				work start date	01.03.2020	
Contractor Name :		N SHARDHA				work end date	17.03.2020	
Date:		17.03.2020						
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Villa no 113	1820.0	Sft	11.3	20475.0			Stage - III
	Villa no 97	1820.0	Sft	11.3	20475.0			
	Villa no 13	1940.0	Sft	11.3	21825.0			
						62775.0		

17 MAR 2020

Naveen kumar
19/05/2020

07

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10014** 17
Ref.: **106 dt. 20-May-2020**

Dated : **27-May-2020**

Party's Name: **CONT-Veddi Karunakar Reddy**

Particulars		Amount
Cement GST 18%	*1,66,031.00*	**₹ 1,95,916.58**
Input CGST 9%	*14,942.79*	
Input SGST 9%	*14,942.79*	

Amount (in words) :
Indian Rupees One Lakh Ninety Five Thousand Nine Hundred Sixteen and Fifty Eight paise Only

for CONT-Veddi Karunakar Reddy

Authorised Signatory

Entered = 1001/4.

ScanID_ 40576

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020		
WO no.	63934	Prepared by:	T.D. Murthy
Contractor Name	Karunakar Reddy	WO date.	12/12/2019
Firm/Company	Villa Orchids LLP	WO amount – A	Rs. 2,67,624/-
Nature of work	Cement Fiber Board	Project name	VOC
Villa/flat/block no.	122,14,283,287 & 219.		
Request for payment date	12/03/2020	Request for payment amount – B	Rs. 1,66,031/-
GST on bills – C	Rs. 29,886/-	Total D = B + C	Rs. 1,95,917/-
Work done from	01/02/2020	Work done to	11/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	106	20/05/2020	Rs. 1,95,917/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 1,95,917/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			-
Amount J – Difference A-B (should be nil)			Rs. 1,95,917/-
Amount K – Difference D-E-F (should be nil)			Rs. 1,01,593/-
Quantity received as per WO			-
Difference between A & B acceptable	□ Yes □ Excess received □ Short received ☑ Explained below		
Excess / short material received	☑ Yes □ No (explained below)		
Close WO	☑ Approved - within acceptable limits □ No (explained below),		
Advance paid / PDC given (deduct when paying)	□ Yes ☑ No – wait for balance material □ No (explained below)		
Payment – due date	☑ Yes – **Rs. 1,33,812 /-** □ No		
	23/05/2020		

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance work.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					R. Lavanya		
Date	20/5/20	2/5	20/05/2020	20 MAY 2020	15/06/20	28/05/20	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 106
Invoice Date : 20/05/2020

Details of Receiver / Billed to. Villa orchids LLP
P.O. No: 63934
Address:
Buyer GST No.: 36 AANFG4817C1Z H State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	sera board				
	villa No. 122		316.25	105	33906
	14		316.25	105	33906
	283		316.25	105	33906
	287		316.25	105	33906
	219		316.25	105	33906

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 65537
Date: 20/5/20
Sign:

Total Amount	1'66031
Add CGST @ 9 %	14942.79
Add SGST @ 9 %	14942.79
Grand Total	195916.58

Rupees in words : one lacth ninety five thousand nine hundred sexiteran one

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V Karunakar Reddy

Signature

Id! 57859 – 57863

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10907			Date - site bills Register		12/03/2020	
Company Name:	VOC (LLP)			Site:		VOC	
Name of Contractor	KARUNAKER REDDY						
Nature of work	Sera board alying work done						
Work done	From Date		01/02/2020	To Date		11/03/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	122	316.25	105.0	sft	33,206		
2.	14	316.25	105.0	sft	33,206		
3.	283	316.25	105.0	sft	33,206		
4.	287	316.25	105.0	sft	33,206		
5.	219	316.25	105.0	sft	33,206		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,66,031/-		
Bill required	☐ YES ☐ NO.			GST bill required		☑ YES ☐ NO.	
Measurement & estimate sheet:	☐ Required ☑ Not required			Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed	
PO/WO no.	63934			PO/WO date:		12/12/2019	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12/03/2020	Date: 13/03/2020.	Date:
Sign:	Sign: Naveen Kumar	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
11 MAR 2020
SUTTAM MODI
MANAGING DIRECTOR

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Parking tile								
Prepared By:		A Suresh					PO No : 63934			
Date :		12.03.2020					Approved by:			
Name of the Contractor :		Karunaker Reddy					Sign:			
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 122	Serabaord	23.5	1.0	15.5	1.0	364.3			
		Deductions	4.0	1.0	6.0	2.0	48.0	316.25		
2	Villa no 14	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		
3	Villa no 283	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		
4	Villa no 287	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		
5	Villa no 219	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				Approved by:		
Project:	VOC				Sign:		
work description:	Sera board alying work done villas details					work done from date	01.02.2020
Prepared By	A Suresh					work done to date	11.03.2020
Contractor Name	Karunaker Reddy						
Date:	12.03.2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no 122	316.25	Sft	105.00	33,206.25		
2.00	Villa no 14	316.25	Sft	105.00	33,206.25		
3.00	Villa no 283	316.25	Sft	105.00	33,206.25		
4.00	Villa no 287	316.25	Sft	105.00	33,206.25		
5.00	Villa no 219	**316.25**	Sft	**105.00**	33,206.25		
						1,66,031.25	

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

Naveenkumar
13/05/2020

Purchase Order

Page(s) 1 Of 1 12/12/2019 1:59:42 PM

63934

04.12.19 4:50:49

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Karunakar Reddy	**Doc No**	63934	63097
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	12-12-2019	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	2,160.00	105.00	0.00	18.00	267,624.00
					Total Order Value . . .	**267,624.00**

Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,33,812/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 217,218,219,121,120,102,184 & 287.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Pending
20/3/20

For *Villa Orchids LLP*
Authorised Signatory

Name : ______ 12/12/19

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______

Date : __/__/____

69934

APPROVED BY
12 DEC 2019
SOH[illegible]
MANAGING DIRECTOR

Requisition Form - seraboard				
Company	Villa orchids LLP	Site & Phase	Voc	
Req. no.	63097	Req. Date	11.12.19	
Material required before	20.12.19	ID no.	53876	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	217,218,219&121,120,102 , 184&287			
Name of the supplier	Karunaker reddy			
Type B2 1940 Sft 3BHK Order Value:	8	Villas		
Type B 1585Sft 3BHK Order Value:		Villas		

S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Seraboard 10'.0" x 6"	Sft	240		240		9	-	-	2,160.0		
	Total							-	-	2,160.0		
	Note : Please issue the work order											