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

Purchase Voucher

No. : **PUR/10018**
Ref.: **00133H/20-21/GST dt. 27-May-2020**

Dated : 29-May-2020

Party's Name: **SP-Hiregange & Associates**

Particulars		Amount
OERD-Consultancy Charges	*1,10,000.00*	**₹ 1,21,550.00**
Input CGST 9%	*9,900.00*	
Input SGST 9%	*9,900.00*	
TDS-7.5% Professional Charges	*(-)8,250.00*	

On Account of :

Being GST review for the period grom apr - 19 to feb - 2020 vide bill no : 00133H/20-21GST dated : 27-05-2020

Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Five Hundred Fifty Only

for SP-Hiregange & Associates

Prepared by: vijay

Ask original Bill

Approved by

Receiver's Signature

Hiregange & Associates
Chartered Accountants

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	00133H/20-21GST 27-May-2020 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To: Villa Orchids LLP H.No. 5-4-187/3 & 4, II Floor, Soham Mansion M.G.Road, Ranigunj, Secunderabad 500036 Contact Name: Mr.K. Satyanarayana Mobile: 9248024025 Client PAN: AANFG4817C Client GST: 36AANFG4817C1ZH Place of Supply:36-Telangana	Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
GST Review GST Review for the period from Apr'19 to Feb'20	9982	19,800.00	110,000.00
		Sub Total	110,000.00
		CGST@9%	9,900.00
		SGST@9%	9,900.00
		TOTAL INR	**129,800.00**

Amount Chargeable (in Words)

One Lac Twenty Nine Thousand Eight Hundred only

Remarks:

Being charges towards GST Review for the period from Apr'19 to Feb'20

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:		
	Cheque Please make Cheque payable to **Hiregange & Associates**	For **HIREGANGE & ASSOCIATES**
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

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

Purchase Voucher

No. : **PUR/10016/9**   Dated : 30-May-2020
Ref.: **174 dt. 30-May-2020**

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

Particulars		Amount
Aggregate GST 5%	*14,000.00*	**₹ 14,700.00**
Input CGST 2.5%	*350.00*	
Input SGST 2.5%	*350.00*	

On Account of :
Being purchase of robo sand vide bill no : 174 dated :30-5-2020

Amount (in words) :
Indian Rupees Fourteen Thousand Seven Hundred Only

for Villa Orchids LLP (20-21)

Prepared by: vijay   Approved by   Receiver's Signature

① Load Not full
② Way bill not there.

9704553308

Building Material Voucher

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : M. Indra reddy

Voucher No :	5105
From Date :	21-05-2020
To Date :	27-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1015 - Building material - Robo Sand - Coarse - tons							
14466	21-05-2020	13:26			600.000	24.50	0.00	14700.00
					600.000			14700.00
						Building Material Total		14700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of robo coarse sand	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14700.00**
Rupees : Fourteen Thousand Seven Hundred Only.	

VERIFIED BY
29 MAY 2020
G. BALAKRISHNA
ADMIN-AUDIT OFFICER

BY
29 MAY 2020
A. SURESH
PROJECT MANAG

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

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492151

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

M/s. Vikke Orchids (LLP)

Invoice No. 174

GST No.: 36AANFG4817C1ZH

Date: 30/05/2020

	DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1.	Robo Sand		60 cft	23.333	14,000	
		CGST			350	
		SGST			350	
		IGST				
		GRAND TOTAL			14,700	

GST No.: 36BUEPG0916J1ZS

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

For M. INDRA REDDY

Building Material Payment Summary

Company : Villa Orchids LLP / Locatioin : Villa

28-05-2020 2:04:27 PM

From : 21-05-2020 To : 27-05-2020

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	**M. Indra reddy**						
Item Name	**1015 - Building material - Robo Sand - Coarse - tons**						
14466	21-05-2020	13:26	TS08UA9735	600.00	24.50	0.00	14700.00
						1	**14700.00**
Supplier Name	**MALLESH**						
Item Name	**6125 - Building material - Water Tanker - NA - nos**						
14468	23-05-2020	16:23	TS06T4153	1.00	700.00	0.00	700.00
14469	25-05-2020	10:26	TS36T4153	1.00	700.00	0.00	700.00
						2	**1400.00**
Supplier Name	**Sai Vishal Enterprises**						
Item Name	**1016 - Building material - Robo Sand - Fine - tons**						
14467	22-05-2020	17:48	AP16TX2160	298.00	34.50	0.00	10281.00
						1	**10281.00**

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

A... ...BY
29 MAY 2020
A. SURESH
PROJECT MANAGER

VERIFIED BY
29 MAY 2020
G. BALAKRISHNA
ADMIN-AUDIT OFFICER

Building Material Details

Company : Villa Orchids LLP / Locatioin : Villa Orchids

From : 21-05-2020 To : 27-05-2020

28-05-2020 04:27 PM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
14466	21-05-2020	13.26	M. Indra reddy	1015 - Building material - Robo Sand - Coarse -	600.00		TS08UA973	party	security	14700.00
14467	22-05-2020	17.48	Sai Vishal Enterprises	1016 - Building material - Robo Sand - Fine -	298.00		AP16TX2160	party	security	10281.00
14468	23-05-2020	16.23	MALLESH	6125 - Building material - Water Tanker - NA -	1.00		TS06T4153	party	security	700.00
14469	25-05-2020	10.26	MALLESH	6125 - Building material - Water Tanker - NA -	1.00		TS36T4153	party	security	700.00

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10021** Dated : 31-May-2020
Ref.: **107 dt. 20-May-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*5,78,400.00*	**₹ 6,07,320.00**
Input CGST 2.5%	*14,460.00*	
Input SGST 2.5%	*14,460.00*	

On Account of :

Being towards cladding tiles work towards villa no : 76,14,15,11,96,97,128,283,287,&219 bill no : 107

Amount (in words) :

Indian Rupees Six Lakh Seven Thousand Three Hundred Twenty Only

for CONT-Veddi Karunakar Reddy

Prepared by: vijay Approved by Receiver's Signature

Entered
(1) Scan

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	64584/66516/60920/57780		
Contractor Name	Karunakar Reddy	WO date.	04/01/2020
Firm/Company	Villa Orchids LLP	WO amount – A	Rs. 13,43,475/-
Nature of work	Cladding tiles	Project name	VOC
Villa/flat/block no.	76,14,15,11,96,97,123,122,283,287 & 219.		
Request for payment date	12/03/2020	Request for payment amount – B	Rs. 5,78,400/-
GST on bills – C	Rs. 28,920/-	Total D = B + C	Rs. 6,07,320/-
Work done from	01/01/2020	Work done to	12/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	107	20/05/2020	Rs. 6,07,320/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 6,07,320/-
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. 6,07,320/-
Amount K – Difference D-E-F (should be nil)			Rs. 7,65,075/-
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. 6,71,738 /-** ☐ 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:	[signature]	[signature]	[signature]	[signature]			
Date	20/5/20	20/5	20/05/2020	20 MAY 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/-

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. 107
Invoice Date : 20/05/2020

Details of Receiver / Billed to. Villa orchids LLP
P.O. 66576
Address:
Buyer GST No.: 36AANFG4817C1ZH State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
.	Cladding tile				
	Villa. 76		488.1	150	73215
	14		488.1	150	73215
	15		471.6	150	70740
	11		301.1	150	45165
	96		301.1	150	45165
	97		301.1	150	45165
	123		301.1	150	45165
	283 and 287		602.2	150	90330
	219		301.1	150	45165

INWARD No: 6554 Date: 20/5/20 Sign:

JD PROPERTIES PVT LTD SEC'BAD

Total Amount	578400
Add CGST @ 2.5 %	14460
Add SGST @ 2.5 %	14460
Grand Total	607320

Rupees in words : Six lackh Seven thousand three hundred twenty only

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

Yd: 37864 - 37874

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

Sl. No. – site bills register	10908	Date - site bills Register	12/03/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	KARUNAKER REDDY		
Nature of work	CLADDING TILE		
Work done	From Date 01/01/2020	To Date	12/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	76	488.1	150	Sft	73215	
2.	14	488.1	150	"	73215	
3.	15	471.6	150	"	70740	
4.	11	301.1	150	"	45165	
5.	96	301.1	150	"	45165	
6.	97	301.1	150	Sft	45165	
7.	123	301.1	150	"	45165	
8.	122	301.1	150	"	45165	
9.	283 & 287	602.20	150	"	90330	
10.	219	301.1	150	Sft	45165	
11.	Total:				578,400	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ ~~Enclosed~~ ☐ Not enclosed
PO/WO no.	66516	PO/WO date:	10/03/2020

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
12 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
17 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet										
Company Name:										
Project:		Villa Orchids								
Description :		Claddin stone tile laying work done villas details								
Prepared By:		A Suresh								
Date :		12.03.2020								
Name of the Contractor :		Karunaker Reddy								
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	V.No 76	Cladding tile	14.5	1.0	10.5	1.0	152.3	Sft		
			26.0	1.0	5.0	1.0	130.0	Sft		
			7.0	1.0	7.0	1.0	49.0	Sft		
			16.0	1.0	9.8	1.0	156.8	Sft		
							488.1	Sft		
2	V.No 14	Cladding tile	14.5	1.0	10.5	1.0	152.3	Sft		
			26.0	1.0	5.0	1.0	130.0	Sft		
			7.0	1.0	7.0	1.0	49.0	Sft		
			16.0	1.0	9.8	1.0	156.8	Sft		
							488.1	Sft		
3	V.No 15		10.5	11.5	1.0	1.0	120.8	Sft		
			27.0	4.0	1.0	1.0	108.0	Sft		
			7.0	1.0	7.0	1.0	49.0	Sft		
			5.0	2.0	1.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			16	1	9.8	1.0	156.8	Sft		
							471.6	Sft		
4	V.No 11	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
10	V.No 287	Cladding tile								
			10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
11	V.No 219	Cladding tile								
			10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
								Sft	3856.15	

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

5	V.no 96	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
6	V.no 97	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
7	V.No 123	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
8	V.No 122	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		
			27.0	1.0	1.0	1.0	27.0	Sft		
			7.3	1	1	1	7.3	Sft		
							301.1	Sft		
9	V.No 283	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft		
			27.0	1.0	4.0	1.0	108.0	Sft		
			7.0	1.0	2.0	2.0	28.0	Sft		
			5.0	1.0	2.0	1.0	10.0	Sft		

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet								
Company Name:	Villa orchids LLP							
Project:	Villa orchids					Po no : 66516		
work description:	Claddin stone tile laying work done villas details							
Prepared By	A Suresh						Approved by:	
Contractor Name	Karunaker reddy						Sign:	
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	Cladding tile	3,856.00	Sft	150.00	5,78,400.00			
						5,78,400.00		

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

13/03/2020

Purchase Order

64584
02.01.20 2:09:20

Page(s) 1 Of 1   04/01/2020 11:30:57 AM

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 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	64584	63142
	Doc Date	04-01-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	01-11-2018	
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 8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	2,880.00	150.00	0.00	5.00	453,600.00
				Total Order Value . . .	**453,600.00**

Rupees : Four Lakh(s) Fifty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 2,26,800/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 120,121,96,102,127,130 & 287. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	Pending 20/5/20

For *Villa Orchids LLP*
Authorised Signatory

Name : 04/01/2020

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Requisition Form - cladding tile				
Company	Villa orchids LLP	Site & Phase		Voc
Req. no.	63142	Req. Date		03.01.2020
Material required before	06.01.2020	ID no.		54417
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	120 &121 & 96 & 102 & 127 &130&287			
Name of the supplier	Karunaker reddy			
Type B2 1940 Sft 3BHK Order Value:	7 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	stone cladding tile	Sft	320		320		9	-	-	2,880.0		
	Total							-	-	2,880.0		
	Note : Please issue the work order											

64584

APPROVED BY
03 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1   10/03/2020 11:59:46 AM

66516
10.03.20 12:38:23

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 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. **GSTIN** 36AKGPR0150G1ZD NA NA 9440407992	**Doc No**	66516 63266
	Doc Date	10-03-2020
	Quote No	Nil
	Quote Date	01-11-2018
	SupplyType	Supply

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	2,500.00	150.00	0.00	5.00	393,750.00
				Total Order Value . . .	**393,750.00**

Rupees : Three Lakh(s) Ninty Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,96,875/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 256,258,283,284,286,135,137,130,131 & 196. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

Pending.

For *Villa Orchids LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______________

Date : __/__/____

Requisition Form - CLadding tile												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63266		Req. Date		09.03.2020						
Material required before		15.03.2020		ID no.		56179						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		(256 & 258 283,284,286,135,137,130,131&196)										
Name of the supplier		Karunaker Reddy										
Type B2 1940 Sft 3BHK Or		10	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	cladding tile	Sft	250		250		10	-	-	2,500.0		
	Total											
								-	-	2,500.0		
	Note : Please issue the work order											

66576

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

60920
20.08.19 12:05:11

Page(s) 1 Of 1   21-08-2019 11:16:01

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**	60920	62883
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	21-08-2019	
	Quote No	Nil	
GSTIN 0 NA	**Quote Date**	01-11-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	1,400.00	150.00	0.00	5.00	220,500.00
					Total Order Value . . .	**220,500.00**

Rupees : Two Lakh(s) Twenty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,10,250/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 224,226,212,108 & 97 purpose . Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

Part bill received of Rs. 189652/- and bal. bill of Rs. 30848/- received

T.D. [signature] 3/9/19

For *Villa Orchids LLP*

Authorised Signatory

[signature] 21/08/19

Name : ____________

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Requisition Form - Stone Cladding tile										
Company		Villa orchids LLP		Site & Phase	Villa orchids					
Req. no.		62883		Req. Date		19.08.19				
Material required before		23.08.19		ID no.						
Prepared by:		A Suresh		Approved by (sign):		51081				
Flat / Block no:		224,226,212& ,108,97								
Name of the suplier		Karunaker Reddy								
Required for		5	Villas							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	stone cladding tile	Sft	280.0	5	1,400.0	-	1,400.0			
	Total				1,400.0	-	1,400.0			
	Note : please issue the work order									

60920

APPROVED BY
21 AUG 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1   20-08-2019 14:14:01   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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	60920	62883
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	20-08-2019	
	Quote No	Nil	
GSTIN 0 NA	**Quote Date**	01-11-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	1,400.00	150.00	0.00	5.00	220,500.00
					Total Order Value . . .	**220,500.00**

Rupees : Two Lakh(s) Twenty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,10,250/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 224,226,212,108 & 97. purpose . Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 AUG 2019
MANAGING DIRECTOR

20/08/19

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______________   Name : ______________   Date : __/__/___

Purchase Order

Page(s) 1 Of 1 08-04-2019 13:35:28

Original / Office Copy / Purchase Div.Copy

OFFICE 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

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

NA NA
9440407992

Doc No	57780	60941
Doc Date	04-04-2019	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	1,750.00	150.00	0.00	5.00	275,625.00
					Total Order Value . . .	**275,625.00**

Rupees : Two Lakh(s) Seventy Five Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,37,813/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 16,33,252,15 & 119 purpose . Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

part bill received and bal. bill of
V.no: 15 work is pending.
T.D. Murthy 13/8/19

For *Villa Orchids LLP*

Authorised Signatory

Name : 08/04/19

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name :

Date : / /

Requisition Form - Parking tile		Villa orchids LLP		Site & Phase	Villa orchids				
Company	Villa orchids LLP	60941		Req. Date		01.04.19			
Req. no.		06.04.19		ID no.		48279			
Material required before		A Suresh		Approved by (sign):					
Prepared by:		16 & 33 & 252 & 15 & 119							
Flat / Block no:		Karunaker reddy							
Name of the supplier		5	Villas						
Required for									
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
		Sft	350.0	5	1,750.0	-	1,750.0		
1	Cladding tile								
2					1,750.0	-	1,750.0		
	Total					-			
	Note : please issue the work order								

57780

APPROVED BY
05 APR 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 04-04-2019 13:56:26 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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	57780	60941
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	04-04-2019	
	Quote No	Nil	
NA NA	**Quote Date**	01-11-2018	
9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	1,750.00	150.00	0.00	5.00	275,625.00
					Total Order Value . . .	**275,625.00**

Rupees : Two Lakh(s) Seventy Five Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,37,813/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 16,33,252,15 & 119 purpose . Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 APR 2019
SOHAM ...
MANAGING DIRECTOR

T.D.M... 9/4/19

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10022** Dated : **31-May-2020**
Ref.: **SSLLP/LOG/10049 dt. 30-Apr-2020**

Party's Name: **SUP-Summi Sales Llp-Logistics**

Particulars		Amount
PS-Quality Control	*13,500.00*	**₹ 14,917.00**
Input CGST 9%	*1,215.00*	
Input SGST 9%	*1,215.00*	
TDS-7.5% Professional Charges	*(-)1,013.00*	

On Account of :

Being QC report charges for the month of apr - 2020 vide bill no:SSLLP/LOG/10049 dated : 30-4-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Nine Hundred Seventeen Only

for SUP-Summit Sales Llp-Logistics

Entered in Tally

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10049**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**13,500.00**
2	**Output CGST**					**1,215.00**
3	**Output SGST**					**1,215.00**
	Total					**₹ 15,930.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
being QC Report charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10023** Dated : 31-May-2020
Ref.: **SSLLP/LOG/10004 dt. 30-Apr-2020**

Party's Name: **SUP-Summi Sales Llp-Logistics**

Particulars		Amount
OE-Automobile & Hire Charges	*5,750.00*	**₹ 6,699.00**
Input CGST 9%	*517.50*	
Input SGST 9%	*517.50*	
TDS-1.5% Contract	*(-)86.00*	

On Account of :

Being carhire charges for the month of april - 2020 dated : 30-4-2020 bill no :SSLLP/LOG/10004

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: vijay Approved by Receiver's Signature

Entered in Tally.

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10004**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**5,750.00**
2	**Output CGST**					**517.50**
3	**Output SGST**					**517.50**
	Total					**₹ 6,785.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10024**
Ref.: **SSLLP/LOG/10032 dt. 30-Apr-2020**

Dated : **31-May-2020**

Party's Name: **SUP-Summi Sales Llp-Logistics**

Particulars		Amount
PS-Admin-Audit	*1,20,000.00*	**₹ 1,32,600.00**
Input CGST 9%	*10,800.00*	
Input SGST 9%	*10,800.00*	
TDS-7.5% Professional Charges	*(-)9,000.00*	

On Account of :

Being admin service charges of it : admin audit : promotions , accounts manager staff : admin liason staff : E & D for the month of apr - 2020 vide bill no : SSLLP/LOG/10032 dated : 30-4-2020

Amount (in words) :

Indian Rupees One Lakh Thirty Two Thousand Six Hundred Only

for SUP-Summit Sales Llp-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Entered in Tally.

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10032**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**1,20,000.00**
2	**Output CGST**					**10,800.00**
3	**Output SGST**					**10,800.00**
	Total					**₹ 1,41,600.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service Charges of It; Admin Audit; Promotions, Accounts Manager Support Staff; Admin Liason staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SAFE LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10025**
Ref.: **11188 dt. 14-May-2020**

Dated : **31-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*26,781.30*	**₹ 31,602.00**
Input CGST 9%	*2,410.32*	
Input SGST 9%	*2,410.32*	
OIE-Round Off	*0.06*	

On Account of :
Being on purchase of windows against bil no:11188, dt:14/5/20, po no:58004, dt:15/4/2019

Amount (in words) :
Indian Rupees Thirty One Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

17 Entered in tally

ID 38034

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	58004	PO / WO Date.	15/04/20
Supplier Name	SSLLP	PO/WO amount	76,949.00
Firm/Company	villa orchids llp	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11188	14/05/20	31,601.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,601.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2488	16/9/19	–	□ 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:	31,601.00
Amount E – PO / WO value:	76,949.00
Amount F – Difference (A – E):	45,348/–
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	30/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	28/05/20	2/6					

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.	11188
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-05-2020
	PO No.	58004
	PO Date.	15-04-2019
	Req ID	48194
	Req Date	29-03-2019
GSTIN : 36AANFG4817C1ZH	Loc Req No	60924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - 3 track - 04 nos		24	294.00	7,056.00	18	1,270.08
2	2218 - Carpentry - windows - Al.Ventilator - other - 2'2" x 2' - Openable - 02 nos		8.68	472.50	4,101.30	18	738.24
3	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - 3 track - 03 nos		48	325.50	15,624.00	18	2,812.32
4							
5							
6							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65425 Date 18/5/20 Sign

Inward No. 14083 16-09-19 MRN No 71142 18/9/19 Sign Received By: VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	26,781.30	4,820.64
	2,410.32	2,410.32	Total Invoice Amount	31,601.93	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

F

DC No.	: 2488
Date	: 16/9/19
Vehicle No.	: TS10UA 0143
P.O. / W.O. No.	: 5-8604
P.O. / W.O. Date	: 15/4/19

M/s Villa orchids Llp (KOWKUR)

Site:

Sl. No.	PARTICULARS	Quantity
1	Al, window sliding 3 Track 6'x4' = 01 (No)	24.00 sft
2	Al, ventilator openable 2'0"x2' = 02 (")	8.68 sft
3	Al, sliding window 3 Track 4'x4' = 03 (")	48 sft
4		
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INWARD
Inward No: 14083 Dt: 16-9-19
MRN No: 7142 Dt: 18/9/19
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by: Ramakrishna

Stamp:

Date : 16/9/19

For SUMMIT SALES LL

Authorised Signato

Purchase Order

 21-05-2020 12:46:01 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	**Doc No**	58004	60924
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - sft *3 track - 04 nos*	96.00	294.00	0.00	18.00	33,304.32
2	2212 - Carpentry - windows - Al. Sliding - 5ftx4ft - nos *3 track - 02 nos*	40.00	315.00	0.00	18.00	14,868.00
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *2'2" x 2' - Openable - 02 nos*	8.68	472.50	0.00	18.00	4,839.53
4	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *Ventilator - 02 nos*	12.00	388.50	0.00	18.00	5,501.16
5	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft *3 track - 03 nos*	48.00	325.50	0.00	18.00	18,436.32
	Total Order Value . . .					**76,949.33**

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

part - Bill received dtd - 28/5/20
amount - 31,061/-
V. Ranalf.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
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 bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	

balance as on date - 28/5/20
amt - 45,348/-
V. Ranalf.

bill not Received
2/6/2020

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

Purchase Voucher

No. : **PUR/10026**
Ref.: **11201 dt. 14-May-2020**

Dated : **31-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*23,593.50*	**₹ 27,840.00**
Input CGST 9%	*2,123.42*	
Input SGST 9%	*2,123.42*	
OIE-Round Off	*(-)0.34*	

On Account of :
Being on purchase of granite against bil no:11201, dt:14/5/20, po no:61015, dt:24/8/2019
Amount (in words) :
Indian Rupees Twenty Seven Thousand Eight Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r
Approved by
Receiver's Signature

\\b Entered in tally

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	61015	PO / WO Date.	24/08/20
Supplier Name	SSLLP	PO/WO amount	27,840.00
Firm/Company	Villa orchids LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11201	14/05/20	27,840.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,840.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2531	7/10/19	–	□ 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:	27,840.00
Amount E – PO / WO value:	27,840.00
Amount F – Difference (A – E):	

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date		2/6					

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/-

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 orchid LLP KOWKUR	DC No. : 2531
	Date : 7/10/19
	Vehicle No. : AP 20 V 1063
Site:	P.O. / W.O. No. : 61015
	P.O. / W.O. Date :

Sl. No.	PARTICULARS		Quantity
1	Black Granite (19mm)	10'.0 x 2'.0 = 05 (No)	100.00 Sft
2	— do — "	8'.0 x 2'.0 - 05 (")	80.00 "
3	Granite beading	10'.0 x 0.4" = 05 (")	50.00 ft
4	— do —	8'.0 x 0.4" = 05 (")	40.00 ft
5			
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19			
20			

INWARD
Inward No. 14190 Dt. 07-05-20
MRN No. 7083C Dt. 7/9/19
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by: Ramakrishna

Stamp:

Date : 7/10/19

For SUMMIT SALES LLP

Authorised Signatory

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

7

Purchase Voucher

Dated : 31-May-2020

May-2020

arty's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*892.00*	**₹ 1,052.00**
Input CGST 9%	*80.28*	
Input SGST 9%	*80.28*	
OIE-Round Off	*(-)0.56*	

On Account of :

Being on purchase of sprayer against bil no:11392, dt:27/5/20, po no:67446, dt:23/5/20

Amount (in words) :

Indian Rupees One Thousand Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

Mo Bar code.

ID 38018

Entered in tally

068

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	K.R. Changuler
Date:	30/5/2020	PO / WO Date.	23/5/2020
PO/WO no.	67446	PO/WO amount	999/-
Supplier Name	SSLLR	Project	VOC
Firm/Company	VOC LLR	Bill Date	Bill amount
Sl. No.	Bill No.		
1	11392	27/5/2020	999/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			999/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9494	22/5/2020	79333	☑ 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:	999/-
Amount E – PO / WO value:	999/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. /- ☐ No~~
Payment – due date	1/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	30/5/2020	1/6/20					

APPROVED 01 JUN 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 Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali ch 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

#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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11392
Invoice Date.	27-05-2020
PO No.	67446
PO Date.	23-05-2020
Req ID	56639
Req Date	02-05-2020
Loc Req No	63289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	892.00		107.04
	53.52	53.52	Total Invoice Amount	999.04		

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

MODI PROPERTIES PVT. LTD. INWARD 65788 28/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

 30-05-2020 11:59:50

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**	67446	63289
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
			Total Order Value . . .			**999.04**

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	01-05-2020
Site & Phase :	VOC	Time:	17.55
Supplier	SSLLP	Req. No.	63289
Material required before date:	03-05-2020	ID No.	56639

No	Description	Size	Quantity	Units	Inward No	Date
1	MASK	STD	50	Nos		
2	SANITIZERS	500 ML	02	BOTTLE		
3	THARMO SCREEN MACHINE	STD	01	NOS		
4	FACE SHELDS	STD	02	NOS		
5	SPRAY SODIUM HYPOCHLORIDE	LTR	05	LTR		
6	PESTICIDE SPRAY MACHINE	STD	01	NOS		
7						
8						
9						
10						

Remarks: - For VOC SITE LABOR PURPOSE.

Prepared By	A Suresh	Approved by	
Sign.& Date	101-05-2020	Sign. & Date	

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

1 of 1 : 27-05-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	9494
Villa Orchids LLP	DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67446
	PO Date.	23-05-2020
	Req ID	56639
	Req Date	02-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63289

	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
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28			
29			
30			

INWARD
Inward No: 14981 Dt: 28-05-20
MRN No: 79333 Dt: 28/05/20
Received By Sign:
VILLA ORCHID LLP
11:18

INWARD
28548
2918

for Summit Sales LLP

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

Invoice No.	11392
Invoice Date.	27-05-2020
PO No.	67446
PO Date.	23-05-2020
Req ID	56639
Req Date	02-05-2020
Loc Req No	63289

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14981 Dt: 28-05-20
MRN No: 79333 Dt: 28/5/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
			Total Taxable Amount	892.00		107.04
	53.52	53.52	Total Invoice Amount		999.04	

Rupees : Nine Hundred Ninty Nine and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10028** Dated : **31-May-2020**
Ref.: **11208 dt. 14-May-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*9,296.00*	**₹ 10,969.00**
INPUT-CGST	*836.64*	
INPUT-SGST	*836.64*	
OIE-Round Off	*(-)0.28*	

On Account of :
Being on purchase of MS grills against bill no:11208, dt:14/5/20, pono :60284, dt:25/7/2019
Amount (in words) :
Indian Rupees Ten Thousand Nine Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Entered in Tally

177/38036

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	60284	PO / WO Date.	25/07/20
Supplier Name	SSllP	PO/WO amount	1,15,960.00
Firm/Company	Villa orchids llp	Project	VOCllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11208	14/05/20	10,969.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,969.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2556	16/10/19	–	□ 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:	10,969.00
Amount E – PO / WO value:	1,15,960.00
Amount F – Difference (A – E):	1,04,991/-

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	

Remarks: short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	28/05/20	2/6					

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

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.	11208
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-05-2020
	PO No.	60284
	PO Date.	25-07-2019
	Req ID	50523
GSTIN : 36AANFG4817C1ZH	Req Date	24-07-2019
	Loc Req No	62841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 08 nos.	7214	112	83.00	9,296.00	18	1,673.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,296.00	1,673.28
	836.64	836.64	Total Invoice Amount	10,969.28	

Rupees : Ten Thousand Nine Hundred Sixty Nine and Paise Twenty Eight Only.

INWARD
Inward No: 14217 Dt: 16-10-19
MRN No: 72197 Dt: 18/10/19
Received By: Sign:
VILLA ORCHID LLP
14:08

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65445
Date: 18/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchid LLP (Kanwans)

Site:

DC No.	: 2556
Date	: 16/10/19
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 60284
P.O. / W.O. Date	: 05/7/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 4'x3'.6' = 08(Nos)	112.00sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		112.00sft

INWARD
Inward No: 14217
MRN No: 72197
Received By:
Dt: 16-10-20
Dt: 18/10/20
Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 16/10/19

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 21-05-2020 12:46:01 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**	60284	62841
	Doc Date	25-07-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 24 nos.*	576.00	83.00	0.00	18.00	56,413.44
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3'6" - 08 nos.*	112.00	83.00	0.00	18.00	10,969.28
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 2' - 24 nos.*	144.00	83.00	0.00	18.00	14,103.36
4	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 08 nos.*	32.00	83.00	0.00	18.00	3,134.08
5	8141 - Steel - other - M.S.Grills - Others - SFT *5' x 4' - 16 nos.*	320.00	83.00	0.00	18.00	31,340.80
					Total Order Value . . .	**115,960.96**

Rupees : One Lakh(s) Fifteen Thousand Nine Hundred Sixty and Paise Ninty Six Only.

Part bill received - as on date
28/5/20 - amt - 10,969/-

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no -201 to 204,115 purpose.
Completion Date	Work completed.
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	

balance as on dt - 28/5/20
amt - 1,04,991/-
V. Prabhakar

Bill not Received
2/6/2020

For Villa Orchids LLP Accepted the above Terms And Conditions