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

Purchase Voucher

No. : **PUR/10029**
Ref.: **11349 dt. 23-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
Plumbing GST 18%	*8,000.00*	**₹ 9,440.00**
INPUT-CGST	*720.00*	
INPUT-SGST	*720.00*	

On Account of :

Being on purchase of water tankPVC against billn o:11349, dt:23/5/20, pono:67295, dt:19/5/20

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

18 Entered in tally

PD 38035

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Hasha
PO/WO no.	67295	PO / WO Date.	19/5/20
Supplier Name	SSLLP	PO/WO amount	47200-00
Firm/Company	VOCLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11349	23/5/20	9440-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9440-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9453	23/5/20	79269	☑ 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:	9440-00
Amount E – PO / WO value:	47200-00
Amount F – Difference (A – E):	37,760

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: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	28/5	28/5/20					

APPROVED 28 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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to ap- all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value

ORIGINAL INVOICE

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.	11349
Invoice Date.	23-05-2020
PO No.	67295
PO Date.	19-05-2020
Req ID	56964
Req Date	19-05-2020
Loc Req No	63322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2000.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

Requisition Form

Company Name:	VOC LLP	Date:	19-05-2020
Site & Phase:	VOC	Time:	10.00
Supplier:	SSLLP	Req. No.	63322
Material required before :	**20-05-2020**	ID No.	56964

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex water tanks 67295	500LTR	20	Nos		

Remarks: For V.No 283 TO 287 OHT Connections purpose.

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	19-05-2020	Sign. & Date	19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

Purchase Order

 19-05-2020 1:50:52 PM

67295
15.05.20 11:58:47

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**	67295	63322
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	16 20.00	2,000.00	0.00	18.00	47,200.00
			Total Order Value . . .			**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Part received

Ist Bill no 11349 Amount Rs 9,440/-

Balance has to be received Rs 37,760/-

21/5/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 to reject items not conforming to quality and specifications. Above order for V.no.283 to 287 oht connection 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 : __/__/____

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		DC No.	9453
Villa Orchids LLP		DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67295
		PO Date.	19-05-2020
		Req ID	56964
GSTIN :	36AANFG4817C1ZH	Req Date	19-05-2020
		Loc Req No	63322

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No. 14971 Dt. 23-05-20
MRN No. 79269 Dt. 27/05/20
Received By: Sign:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 28422
Date 28/5
Sign

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.	11349
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67295
	PO Date.	19-05-2020
	Req ID	56964
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2000.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14971 Dt: 23-05-20
MRN No: 79269 Dt: 27/05/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10030**
Ref.: **11194 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
Steel GST 18%	*46,982.25*	**₹ 55,439.00**
INPUT-CGST	*4,228.40*	
INPUT-SGST	*4,228.40*	
OIE-Round Off	*(-)0.05*	

On Account of :
Being on purchase of MS gate against bill no:11194, dt:14/5/20, pono:56739, dt:18/2/2019

Amount (in words) :
Indian Rupees Fifty Five Thousand Four Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in tally

ID: 38037

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	56739	PO / WO Date.	18/02/19
Supplier Name	SSLLP	PO/WO amount	55,439.00
Firm/Company	Villa orchids llp	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11194	14/05/20	55,439.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,439.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2245	16/7/19	–	□ 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:	55,439.00
Amount E – PO / WO value:	55,439.00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]				
Date	28/05/20	2/6					

APPROVED
02 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/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	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	11194
Invoice Date.	14-05-2020
PO No.	56739
PO Date.	18-02-2019
Req ID	46413
Req Date	02-01-2019
Loc Req No	60758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		150	164.85	24,727.50	18	4,450.96
	10'0 x 3'0 - 05nos						
2	8184 - Steel - other - MS Gate - NA - Sft		135	164.85	22,254.75	18	4,005.86
	9'0 x 3'0 - 05nos						
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,982.25	8,456.82
	4,228.41	4,228.41	Total Invoice Amount	55,439.06	

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65431
Date: 18/5/20
Sign:

INWARD
Inward No: 13746 Dt: 16/07/19
MRN No: 65539 Dt: 28/3/19
Received By: Sign:
VILLA ORCHID LLP
14:32

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

DC No. :	2245
Date :	16/7/19
Vehicle No. :	TS10UA 0143
P.O. / W.O. No. :	56739
P.O. / W.O. Date :	18/2/19

M/s villa orchids LLP (KOKKU)

Site:

Sl. No.	PARTICULARS	Quantity
1	MS, Grater 10'.0 x 3'.0 = .05 (08/15)	150.00 Sft
	do 9'.0 x 5'.0 = .05 (")	135.00 Sft
2		
3		
4		
5		
6		
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8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		285.00
20		

INWARD
Inward No.: 13746 Dt: 16-07-19
MRN No. 75539 Dt: 24/8/19
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by : P. Narendra

Stamp: P/R

Date : 16/7/19

For SUMMIT SALES LL

Authorised Signat

Purchase Order

 21-05-2020 12:56:15 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**	56739	60758
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2019	
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	8184 - Steel - other - MS Gate - NA - Sft *10'0 x 3'0 - 05nos*	150.00	164.85	0.00	18.00	29,178.45
2	8184 - Steel - other - MS Gate - NA - Sft *9'0 x 3'0 - 05nos*	135.00	164.85	0.00	18.00	26,260.61
					Total Order Value . . .	**55,439.06**

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/2"x 2.7mm,3/4" x 1.5mm & 10 mm sq. rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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. 242,243,241,56,91,104,90,69,99 & 194.(Mr. Moiz Khan)
Completion Date	Work to be completed in 4days. 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	

Bill not Received
7/6/2020

For Villa Orchids LLP   Accepted the above Terms and Conditions

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

Purchase Voucher

No. : **PUR/10031**
Ref.: **11195 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
Steel GST 18%	6,806.00	₹ 8,031.00
INPUT-CGST	612.54	
INPUT-SGST	612.54	
OIE-Round Off	(-)0.08	

On Account of :
Being on purchase of MS grills against billl no:11195, dt:14/5/20, pono:61033, dt:23/8/2019

Amount (in words) :
Indian Rupees Eight Thousand Thirty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

2 Entered in tally

PURCHASE DIVISION
Advice for approval for credit to supplier

1D/38038

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	61033	PO / WO Date.	23/08/19
Supplier Name	SSLLP	PO/WO amount	14,201.00
Firm/Company	Villa orchids LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11195	14/05/20	8,031.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,031.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2558	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:	8,031.00
Amount E – PO / WO value:	14,201.00
Amount F – Difference (A – E):	6,170/–

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:_	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT				
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/UIN: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11195
Invoice Date.	14-05-2020
PO No.	61033
PO Date.	23-08-2019
Req ID	51184
Req Date	23-08-2019
Loc Req No	62895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 03 nos.	7214	28	83.00	2,324.00	18	418.32
2	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 09 nos.	7214	54	83.00	4,482.00	18	806.76
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,806.00	1,225.08
	612.54	612.54	Total Invoice Amount	8,031.08	

Rupees : Eight Thousand Thirty One and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65432 Date 18/5/20 Sign.

INWARD Inward No: 14228 Dt: 17/10/19 MRN No: 79188 Dt: Received By: Sign: VILLA ORCHID LLP

17.9.18

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

M/s Villa orchid LLP (Kowkur)

Site:

DC No.	: 2558
Date	: 16/10/
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 61033
P.O. / W.O. Date	: 23/8/19.

Sl. No.	PARTICULARS	Quantity
1	M.S Grills 3'6"x4' = 02 (Nos)	28.00 sft
2	—do— 3'x2' = 09 (")	54.00 sft
3		
4		
5		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
		82.00 sft

INWARD
Inward No: 4228 Dt: 17-10-19
MRN No: 72188 Dt:
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date:

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	61033	62895
Doc Date	23-08-2019	
Quote No	Nil	
Quote Date	12-04-2018	
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 *4' x 3'6" - 03 nos.*	42.00	83.00	0.00	18.00	4,113.48
2	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 2' - 09 nos.*	54.00	83.00	0.00	18.00	5,288.76
3	8141 - Steel - other - M.S.Grills - Others - SFT *2'2" x 2' - 03 nos.*	13.00	83.00	0.00	18.00	1,273.22
4	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 4' - 03 nos.*	36.00	83.00	0.00	18.00	3,525.84
				Total Order Value . . .		**14,201.30**

Rupees : Fourteen Thousand Two Hundred One and Paise Thirty Only.

Part bill received dtd - 28/5/20.
amt - 8,031/- V. Pandip.

balance as on date - 28/5/20
amt - 6,170/-
V. Pandip.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 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.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
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	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 100,101,102 Purpose.
Completion Date	Work to be completed in 7days. 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	

@ bill not Received
2/6/2020

For Villa Orchids LLP

Accepted the above Terms And Conditions

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

Purchase Voucher

No. : **PUR/10032**
Ref.: **11193 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
Steel GST 18%	*12,450.00*	**₹ 14,691.00**
INPUT-CGST	*1,120.50*	
INPUT-SGST	*1,120.50*	

On Account of :

BEing on purchase of MS grills against bill no:11193, dt:14/5/20, pono:58066, dt:17/4/2019

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10033**
Ref.: **11192 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
Steel GST 18%	*11,620.00*	**₹ 13,712.00**
INPUT-CGST	*1,045.80*	
INPUT-SGST	*1,045.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of MS grills against bill no:11192, dt:14/5/20, pono:58066, dt:17/4/2019

Amount (in words) :

Indian Rupees Thirteen Thousand Seven Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in tally

IP/38041

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	58066	PO / WO Date.	17/04/20
Supplier Name	SSLLP	PO/WO amount	59,743.00
Firm/Company	Villa orchids LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11193	14/05/20	14,691.00
2.	11192	14/05/20	13,711.60
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,402.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV-2553	16/10/19	–	□ Yes □ No
2.	SOV-2561	16/10/19	–	□ 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:	28,402.00
Amount E – PO / WO value:	59,743.00
Amount F – Difference (A – E):	31,341/-
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:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED [signature]			[signature]	
Date	28/05/20	7/6	MINISH PARIKH			24/6	

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11193
Invoice Date.	14-05-2020
PO No.	58066
PO Date.	17-04-2019
Req ID	48160
Req Date	27-03-2019
Loc Req No	60918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 10 nos.	7214	120	83.00	9,960.00	18	1,792.80
2	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 10 nos.	7214	30	83.00	2,490.00	18	448.20
3							
4							
5							
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7							
8							
9							
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11							
12							
13							
14							
15							

MODI PROPERTIES INWARD No. 65430 Date: 18/5/20 Sign: SEC'BAD

INWARD
Inward No: 14219 Dt: 16-09-19
MRN No: 19875 Dt: 18/10/19
Received By: Sign:
VILLA ORCHID LLP
14:02

IGST	CGST	SGST			
			Total Taxable Amount	12,450.00	2,241.00
	1,120.50	1,120.50	Total Invoice Amount	14,691.00	

Rupees : Fourteen Thousand Six Hundred Ninty One Only.

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 orchids LLP (KOKOKW)

Site:

DC No.	:	2553
Date	:	16/10/19
Vehicle No.	:	TS104A0143
P.O. / W.O. No.	:	58066
P.O. / W.O. Date	:	17/4/19.

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills . 3'x4' = 10 (Nos)	120.00 sft
2	— do — 3'x2' = 05 (")	30.00 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		150.00 sft

INWARD
Inward No: 14219 Dt: 16-10-19
MRN No 72175 Dt: 18/10/19
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by

Date : 16/10/19

Stamp: P.M

For **SUMMIT SALES LLP**

Authorised Signatory

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.	11192
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-05-2020
	PO No.	58066
	PO Date.	17-04-2019
	Req ID	48160
GSTIN : 36AANFG4817C1ZH	Req Date	27-03-2019
	Loc Req No	60918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 10 nos.	7214	140	83.00	11,620.00	18	2,091.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,620.00	2,091.60
	1,045.80	1,045.80	Total Invoice Amount	13,711.60	

Rupees : Thirteen Thousand Seven Hundred Eleven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6549 Date: 18/5/20 Sign:

INWARD No. 14225 Dt. 17-10-19 MRN No. 72176 Dt. 18/10/19 Received by: Sign VILLA ORCHID LLP 17:25

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 orchids LLP (KONKNS)	DC No. : 2561
	Date : 16/10/19
Site:	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 58066
	P.O. / W.O. Date : 17/4/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 4'x3'.6" - 10 (Nos)	140.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		140.00 sft

INWARD
Inward No. 14225 DC: 17-10-19
MRN No. 72176 DE: 18/10/19
Received By: 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 12:57:41

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	58066	60918
Doc Date	17-04-2019	
Quote No	Nil	
Quote Date	20-09-2018	
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' - 10 nos.*	240.00	83.00	0.00	18.00	23,505.60
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3'6" - 10 nos.*	140.00	83.00	0.00	18.00	13,711.60
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 4' - 10 nos.*	120.00	83.00	0.00	18.00	11,752.80
4	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 2' - 10 nos.*	60.00	83.00	0.00	18.00	5,876.40
5	8141 - Steel - other - M.S.Grills - Others - SFT *2'6" x 2' - 10 nos.*	50.00	83.00	0.00	18.00	4,897.00
					Total Order Value . . .	**59,743.40**

Rupees : Fifty Nine Thousand Seven Hundred Fourty Three and Paise Fourty Only.

Part bill received - as ondate - 28/5/20
amt - 28,402/-

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	Within 7days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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. 115 to 117,201 to 204,217,218 & 287.
Completion Date	Work to be completed in 4days. 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 ondate - 28/5/20 -
amt - 31,341/-
V. Ramaly.

Bill not Received
2/6/2020

For Villa Orchids LLP

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

Purchase Voucher

No. : **PUR/10034** Dated : **31-May-2020**
Ref.: **11381 dt. 27-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
Plumbing GST 18%	*27,135.00*	**₹ 32,019.00**
INPUT-CGST	*2,442.15*	
INPUT-SGST	*2,442.15*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of EWC wall hung against bil no:11381, dt:27/5/20, pono:67397, dt:22/5/20

Amount (in words) :
Indian Rupees Thirty Two Thousand Nineteen Only

for SUP-Summit Sales LLP

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

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

Purchase Voucher

No. : **PUR/10035**
Ref.: **11380 dt. 27-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
Plumbing GST 18%	*25,449.00*	**₹ 30,030.00**
INPUT-CGST	*2,290.41*	
INPUT-SGST	*2,290.41*	
OIE-Round Off	*0.18*	

On Account of :
Being on purchase of wash basin, pedsatal, seat cover against billno:11380, dt:27/5/20, po no:67397, po dt:22/5/20

Amount (in words) :
Indian Rupees Thirty Thousand Thirty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entred in tally
007

ID
38017

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67397	PO / WO Date.	22/5/2020
Supplier Name	SSLLR	PO/WO amount	62,049/-
Firm/Company	VOC	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11381	27/5/2020	32,019/-
2.	11380	27/5/2020	30.029/-
3.			—
Amount A – Bills total(Excluding Transport &Hamali Charges):			62,048/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9483	27/5/2020	79331	☐ ~~Yes~~ ☐ No
2.	9482	27/5/2020	79332	☐ ~~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:	62,048/-
Amount E – PO / WO value:	62,049/-
Amount F – Difference (A – E):	01/-
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	[signature]	[signature]	APPROVED [signature] 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/2020	1/6/20					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11381
Villa Orchids LLP		Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67397
		PO Date.	22-05-2020
		Req ID	57087
		Req Date	22-05-2020
GSTIN :	36AANFG4817C1ZH	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	3015.00	27,135.00	18	4,884.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,135.00	4,884.30
	2,442.15	2,442.15	Total Invoice Amount	32,019.30	

Rupees : Thirty Two Thousand Ninteen and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65777 Date: 28/5/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	

Invoice No.	11380
Invoice Date.	27-05-2020
PO No.	67397
PO Date.	22-05-2020
Req ID	57087
Req Date	22-05-2020
Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	1003.00	9,027.00	18	1,624.86
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	941.00	8,469.00	18	1,524.42
	S2090103 white						
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	852.00	7,668.00	18	1,380.24
	B1520112 white						
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65776 28/5/20

IGST	CGST	SGST			
			Total Taxable Amount	25,449.00	4,580.82
	2,290.41	2,290.41	Total Invoice Amount	30,029.82	

Rupees : Thirty Thousand Twenty Nine and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 26-05-2020 1:57:09 PM

67397
15.05.20 11:59:03

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**	67397	63328
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	9.00	1,003.00	0.00	18.00	10,651.86
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	941.00	0.00	18.00	9,993.42
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	3,015.00	0.00	18.00	32,019.30
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	852.00	0.00	18.00	9,048.24
5	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**62,049.12**

Rupees : Sixty Two Thousand Fourty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.285,204,14 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 - Sanitary		
Company		Vill
Req. no.		
Material required before		30]
Prepared by:		A S
Flat / Block no:		285
Type A 1820 Sft 3BHK Order Value:		
Type B 1820 Sft 3BHK Order Value:		

S No.	Item Description	
1	Wall Hang WC with seat covers (- White)	
2	Wash Basin with peadsteal - White	
5	teflan tape	
	Total	

67397

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.	9483
Behind Janapriya, Kowkur, Hyderabad	DC Date.	27-05-2020
	PO No.	67397
	PO Date.	22-05-2020
	Req ID	57087
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38546 Date: 29/5 Sign: RK

INWARD Inward No: 14979 Dt: 28-05-20 MRN No. 79331 Dt: 28/05/20 Received By VILLA ORCHID LLP

11.18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11381
Villa Orchids LLP		Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67397
		PO Date.	22-05-2020
		Req ID	57087
		Req Date	22-05-2020
GSTIN :	36AANFG4817C1ZH	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	3015.00	27,135.00	18	4,884.30
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 14979 Dt: 28/05/20
MRN No: 79331 Dt: 28/5/20
Received by: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	27,135.00	4,884.30
	2,442.15	2,442.15	Total Invoice Amount	32,019.30	

Rupees : Thirty Two Thousand Ninteen and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	9482
Behind Janapriya, Kowkur, Hyderabad	DC Date.	27-05-2020
	PO No.	67397
	PO Date.	22-05-2020
	Req ID	57087
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38547 Date: 29/5

INWARD
Inward No: 14980 Dt: 28/05/20
MRN No: 79332 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP
11:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11380
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67397
	PO Date.	22-05-2020
	Req ID	57087
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1003.00	9,027.00	18	1,624.86
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	852.00	7,668.00	18	1,380.24
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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15							

INWARD
Inward No: 14980 Dt: 28/05/20
MRN No: 79332 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
			Total Taxable Amount	25,449.00		4,580.82
	2,290.41	2,290.41	Total Invoice Amount	30,029.82		

Rupees : Thirty Thousand Twenty Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10036** Dated : 31-May-2020
Ref.: **11316 dt. 22-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
Windows GST 18%	*88,326.00*	**₹ 1,04,225.00**
INPUT-CGST	*7,949.34*	
INPUT-SGST	*7,949.34*	
OIE-Round Off	*0.32*	

On Account of :
Being on purchase of windows against bill no:11316, dt:22/5/20, pono:67237, po dt:18/5/20
Amount (in words) :
Indian Rupees One Lakh Four Thousand Two Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature entered in tally 006

ID 38013

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67237	PO / WO Date.	18/05/20
Supplier Name	SSLLP	PO/WO amount	1,04,224.00
Firm/Company	Villa orchids llp	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11316	22/05/20	1,04,224.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,224.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9432	22/05/20	79203	☑ 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:	1,04,224.00
Amount E – PO / WO value:	1,04,224.00
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 be~~low)
Excess / short material received	~~□ Approved – within accept~~able 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]	APPROVED BY	[signature]		
Date	28/05/20	28/5/20	28/5/2020	29 MAY 2020	11/6/20		

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/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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11316
Invoice Date.	22-05-2020
PO No.	67237
PO Date.	18-05-2020
Req ID	56660
Req Date	05-05-2020
Loc Req No	63301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 10 nos		240	294.00	70,560.00	18	12,700.80
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 02 nos		8	472.50	3,780.00	18	680.40
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 06 nos		36	388.50	13,986.00	18	2,517.48
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PROPERTIES PVT. LTD.
INWARD
No: 65684
Date: 23/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	88,326.00	15,898.68
	7,949.34	7,949.34	Total Invoice Amount	104,224.68	

Rupees : One Lakh(s) Four Thousand Two Hundred Twenty Four and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2020 14:04:46

67237
15.05.20 11:58:47

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**	67237	63301
	Doc Date	18-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	01-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 10 nos*	240.00	294.00	0.00	18.00	83,260.80
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
3	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 06 nos*	36.00	388.50	0.00	18.00	16,503.48
					Total Order Value . . .	**104,224.68**

Rupees : One Lakh(s) Four Thousand Two Hundred Twenty Four and Paise Sixty Eight Only.

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	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	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. 219 & 218.
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	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Al Windows three track											
Company		Villa orchids LLP			Site & Phase		Villa Orchids				
Req. no.		63301			Req. Date		04 May 2020				
Material required before		12 May 2020			ID no.		56660				
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:		219&218									
Name of the Supplier : SSLLP											
Type A 1940 Sft 3BHK Order Value:		2	Villa								
Type B 1820Sft 3BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	
1	Al Windows Three track 6'x4'	nos	5		5	5	10	-	10	240.0	
2	Al Windows Three track 4'x 3'.6"	nos	1		1	1	2	13	(11)	(154.0)	
3	venitaleter 3'x2'	nos	3		3	3	6	-	6	36.0	
4	ventilater 2'.0"x 2'.0	nos	1		1	1	2		2	8.0	
	Total					#REF!	20	13			
	Note : Please issue the work order										

67237

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9432
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-05-2020
	PO No.	67237
	PO Date.	18-05-2020
	Req ID	56660
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63301

	Description of Goods		HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft	6 X 4 = 18		240
2	2218 - Carpentry - windows - Al.Ventilator - other - sft	2 X 2 = 2		8
3	2205 - Carpentry - windows - Al. Openable - other - sft	3 X 2 = 6		36
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MODI PROPERTIES PVT. LTD. INWARD No: 38395 Date: 23/5 Sign: SEC'BAD

Inward No 14964 22-05-20 MRN No 79204 23/05/20 Received VILLA ORCHID LLP 14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9431
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-05-2020
	PO No.	67236
	PO Date.	18-05-2020
	Req ID	56662
GSTIN : 36AANFG4817C1ZH	Req Date	05-05-2020
	Loc Req No	63303

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft ~~6x4~~ 2x2 = 19		76
2	2205 - Carpentry - windows - Al. Openable - other - sft 3x2 = 27		162
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38396 Date: 23/5 Sign:

INWARD Inward No 14965 22-05-20 MRN No 79205 23/05/20 Received By VILLA ORCHIDS LLP

14:59

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9430
DC Date.	22-05-2020
PO No.	67234
PO Date.	18-05-2020
Req ID	56661
Req Date	05-05-2020
Loc Req No	63302

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft 6x4=8		192
2	2214 - Carpentry - windows - Al. Sliding - other - sft 4x4=4		64
3	2205 - Carpentry - windows - Al. Openable - other - sft 3x2=6		36
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38397
Date: 23/5
Sign:

INWARD
Inward No: 14966 Dt: 22-05-20
MRN No: 79203 Dt: 23/05/20
Received
VILLA ORCHIDS LLP
14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10038**
Ref.: **11391 dt. 27-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
Plumbing GST 18%		
INPUT-CGST	*16,503.00*	**₹ 19,473.00**
INPUT-SGST	*1,485.27*	
OIE-Round Off	*1,485.27*	
	(-)0.54	

On Account of :

Being on purchase of sink cock against bil no:11391, dt:27/5/20, pono:67441, po dt:23/5/20

Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Re...

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

Purchase Voucher

No. : **PUR/10037** -037
Ref.: **11390 dt. 27-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
Plumbing GST 18%	*38,556.00*	**₹ 45,496.00**
INPUT-CGST	*3,470.04*	
INPUT-SGST	*3,470.04*	
OIE-Round Off	*(-)0.08*	

On Account of :
Being on purchase of wall mixers, health faucet, shower arm against bill no:11390, dt:27/5/20, pono:67441, dt:23/5/20

Amount (in words) :
Indian Rupees Forty Five Thousand Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

el in tally

ID
38008

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. chaganlu
PO/WO no.	67441	PO / WO Date.	23/5/2020
Supplier Name	SSLLP	PO/WO amount	64,969/-
Firm/Company	VOC	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11390	27/5/2020	45,496/-
2	11391	27/5/2020	19,473/-
3			19,473
Amount A – Bills total(Excluding Transport &Hamali Charges):			64,969/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9493	27/5/2020	79335	☑ Yes □ No
2.	9492	27/5/2020	79334	☑ 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:	64,969/-
Amount E – PO / WO value:	64,969/-
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	✓	P.S.L	APPROVED MINISH PARIKH MANAGER PROCUREMENT		Rlay		
Date	30/5/2020	1/6/20	01/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. 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

#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.	11390
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,556.00	6,940.08
	3,470.04	3,470.04	Total Invoice Amount	45,496.08	

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.

INWARD No: 65786 Date: 28/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11391
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
2	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	6	918.00	5,508.00	18	991.44
3	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,503.00	2,970.54
	1,485.27	1,485.27	Total Invoice Amount	19,473.54	

Rupees : Ninteen Thousand Four Hundred Seventy Three and Paise Fifty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 65782 Date 28/5/20 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-05-2020 1:57:09 PM

67441
23.05.20 2:01:09

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**	67441	63327
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**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
					Total Order Value . . .	**64,969.62**

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

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 V.no.204,285,14 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings				
Company	VOC LLP		Site & Phase	VOC
Req. no.	63327		Req. Date	21 May 2020
Material required before	24 May 2020		ID no.	57088
Prepared by:	A Suresh		Approved by (sign):	
Flat / Block no:	204&285&14			
Type A 1210 Sft 3BHK Order Value:	3	Villas		
Type B 1010 Sft 2BHK Order Value:		Flats		

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

67441

67442

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2	-	3	6	-	6		
12	Sink wast coupling	Nos	1	1		3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	10	10	-	3	30	5	25		
18	Ball cock 11/4"	Nos	1	1	-	3	3	3	-		
19	wc rack bolt	Pair	3	3		3	9	3	6		
20	Wash basin rack bolt	Pair	3	3		3	9	-	9		
	Total						240	11	229		

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.	9493
Behind Janapriya, Kowkur, Hyderabad	DC Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 38556 Date: 29/5 Sign:

INWARD
Inward No: 14983 Dt: 28-05-20
MRN No. 79335 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP

11:18

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		Invoice No.	11391
Villa Orchids LLP		Invoice Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67441
		PO Date.	23-05-2020
		Req ID	57088
		Req Date	22-05-2020
GSTIN :	36AANFG4817C1ZH	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
2	7377 - Plumbing - CP - Sink Cock With Swivel	8481	6	918.00	5,508.00	18	991.44
	F200024						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
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INWARD
Inward No: 14985 Dt: 28-05-20
MRN No. 79335 Dt: 28/05/2
Sign:
Received By:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	16,503.00	2,970.54
	1,485.27	1,485.27	Total Invoice Amount	19,473.54	

Rupees : Ninteen Thousand Four Hundred Seventy Three and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	9492
Behind Janapriya, Kowkur, Hyderabad	DC Date.	27-05-2020
	PO No.	67441
	PO Date.	23-05-2020
	Req ID	57088
	Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63327

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
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MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 38549 Date: 29/5 Sign:

INWARD
Inward No: 14982 Dt: 28/05/20
MRN No: 79334 Dt: 29/5/20
Received By: Sign:
VILLA ORCHID LLP
11:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11390
Invoice Date.	27-05-2020
PO No.	67441
PO Date.	23-05-2020
Req ID	57088
Req Date	22-05-2020
Loc Req No	63327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
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INWARD
Inward No. 4982 Dt: 28-05-20
MRN No. 79334 Dt: 28/5/20
Received By
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	38,556.00	6,940.08
	3,470.04	3,470.04	Total Invoice Amount	45,496.08	

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

PUR/10040 38
1348 dt. 23-May-2020

Dated : 31-May-2020

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

ırticulars		Amount
ng GST 18%	*29,736.00*	**₹ 35,088.00**
-CGST	*2,676.24*	
SGST	*2,676.24*	
und Off	*(-)0.48*	

of :
ı on purchase of flush tank against bil n o:11348, dt:23/5/20, po no:67311, dt:20/5/20
ords) :
ı Rupees Thirty Five Thousand Eighty Eight Only

for SUP-Summit Sales LLP

lavanya.r Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10039**
Ref.: **11350 dt. 23-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
Plumbing GST 18%	*29,736.00*	**₹ 35,088.00**
INPUT-CGST	*2,676.24*	
INPUT-SGST	*2,676.24*	
OIE-Round Off	*(-)0.48*	

On Account of :
Being on purchase of flush tank against bil n o:11350, dt:23/5/20, po no:67311, po dt:20/5/20

Amount (in words) :
Indian Rupees Thirty Five Thousand Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

d in tally

ID 38030

PURCHASE DIVISION

Advice for approval for credit to supplier

	28-5-20	Prepared by:	Hande
PO/WO no.	6731	PO / WO Date.	20-5-20
Supplier Name	SSLLP	PO/WO amount	70177-00
Firm/Company	VOCLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11350	23/5/20	35088.48
2.	11348	"	35088-48
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70177-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9454	23/5/20	79287	□ ~~Yes~~ □ No
2.	9452	"	79286	□ ~~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:	70177-00
Amount E – PO / WO value:	70177-00
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	1/6/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/5	28/5			Rlavay 1/6/20		

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/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	Invoice No.	11350
Villa Orchids LLP	Invoice Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	29,736.00	5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65721
Date: 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11348
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
2							
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IGST	CGST	SGST	Total Taxable Amount	29,736.00		5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48		

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65339 Date: 26/5/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    20-05-2020 3:16:42 PM

67311
15.05.20 11:59:02

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**	67311	63321
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	18.00	3,304.00	0.00	18.00	70,176.96
	Total Order Value . . .					**70,176.96**

Rupees : Seventy Thousand One Hundred Seventy Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.286,287,284,283,127,128 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

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	19-05-2020
Supplier:	SSLLP	Time:	10.00
		Req. No.	63321
Material required before :	**20-05-2020**	ID No.	56965

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS	STD	18	Nos		
	673"					

Remarks: For V.No 286 & 287 & 284&283 & 127 & 128

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-05-2020	Sign. & Date	19-05-2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9454
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-05-2020
	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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25			
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29			
30			

INWARD
Inward No. 14974 Dt. 23-05-20
MRN No. 79987 Dt. 27/05/20
Received By: Sign:
VILLA ORCHID LLP
18:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38424
Date 28/5
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11350
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
2							
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11							
12							
13							
14							
15							

Inward No 14974 23-05-20
MRN No 79287 27/05/20
Received by
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	29,736.00	5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48	

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9452
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-05-2020
	PO No.	67311
	PO Date.	20-05-2020
	Req ID	56965
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63321

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	9
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INWARD
Inward No. 14972 Dt. 23-05-20
MRN No. 79286 Dt. 27/05/20
Size: 10
Received by:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 38423
Date 28/5

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11348
Invoice Date.	23-05-2020
PO No.	67311
PO Date.	20-05-2020
Req ID	56965
Req Date	19-05-2020
Loc Req No	63321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	9	3304.00	29,736.00	18	5,352.48
2							
3							
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13							
14							
15							

INWARD
Inward No: 14972 Dt: 23-05-20
MRN No: 79286 Dt: 27/05/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
			Total Taxable Amount	29,736.00		5,352.48
	2,676.24	2,676.24	Total Invoice Amount	35,088.48		

Rupees : Thirty Five Thousand Eighty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction