

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:	H. A. Sha			
PO/WO no.	67225		PO / WO Date.	19/5/20			
Supplier Name	SS LLP		PO/WO amount	47200-00			
Firm/Company	VOC LLP		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):				37,260			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/5/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value

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

1 of 1 : 23-05-2020

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

Rupees : Nine Thousand Four Hundred Fourty Only.

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

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

APPROVED
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM



67295

15.05.20 11:58:47

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd 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	67295	63322
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
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	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.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.283 to 287 oht connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Idr Bill no 11349 amount is 9.440/-
balance has to be remitted to 37.760/-

28/5/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

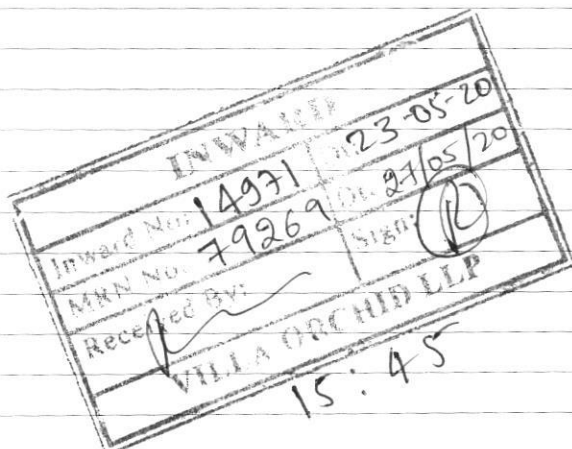
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

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
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		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			
12			
13			
14			
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27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

10.
38037

Date: 28/05/20		Prepared by: Mounika	
PO/WO no. 56739		PO / WO Date. 18/02/19	
Supplier Name SSIP		PO/WO amount 55,439.00	
Firm/Company Villa orchids LLP		Project VOCLIP	
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
Sign:	Mounika		
Date	28/05/20		

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

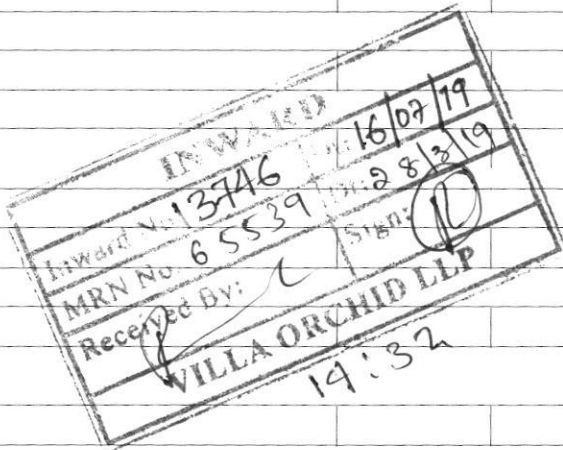
Email: purchase@modiproperties.com

1 of 1 : 14-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFES2044C1Z7

Customer Details				Invoice No.	11194			
Villa Orchids LLP				Invoice Date.	14-05-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	56739			
				PO Date.	18-02-2019			
				Req ID	46413			
				Req Date	02-01-2019			
GSTIN : 36AANFG4817C1ZH				Loc Req No	60758			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 3'0 - 05nos		150	164.85	24,727.50	18	4,450.96	
2	8184 - Steel - other - MS Gate - NA - Sft 9'0 x 3'0 - 05nos		135	164.85	22,254.75	18	4,005.86	
3								
4								
5								
6								
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.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

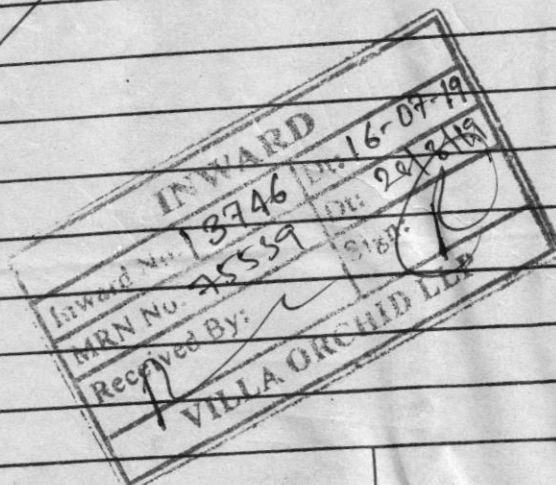
DELIVERY CHALLAN SUMMIT SALES LLP

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

M/s Villa Orchid LLP
(KODAKU)
Site: _____

DC No. : 2245
Date : 15/7/19
Vehicle No. : TS10UA 0143
P.O. / W.O. No. : 56739
P.O. / W.O. Date : 18/2/19

Sl. No.	PARTICULARS	Quantity
1	MS, Gate 10.0 x 3.0 - (65 (10/15))	150.00 Sft
2	MS, Gate 9.0 x 3.0 - (65 (4))	135.00 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		265.00



GSTIN :

Received the above materials in good condition.

Received by : P. Narendar Stamp: PNR

Date : 15/7/19

For SUMMIT SALES LLP

[Signature]
Authorised Signat

Purchase Order

Page(s) 1 Of 1

21-05-2020 12:56:15

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	56739	60758
	Doc Date	18-02-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Quote Date	15-02-2019	
	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.
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty 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. 242,243,241,56,91,104,90,69,90 & 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.
Measurement	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
P
26/2/2020

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%	
INPUT-CGST	6,806.00
INPUT-SGST	612.54
OIE-Round Off	612.54
	(-)0.08
	₹ 8,031.00

On Account of :

Being on purchase of MS grills against bill 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

Entered intally

PURCHASE DIVISION
Advice for approval for credit to supplier

17/38038

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	61033	PO / WO Date.	23/08/19
Supplier Name	SSIP	PO/WO amount	14,201.00
Firm/Company	Villa orchids IIP	Project	VOC IIP
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.
1.	SOV-2558	16/10/19	-
2.			
3.			
4.			
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
Sign:	Mounika		
Date	28/05/20		

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/UIN: 36ACOFES2044C1Z7

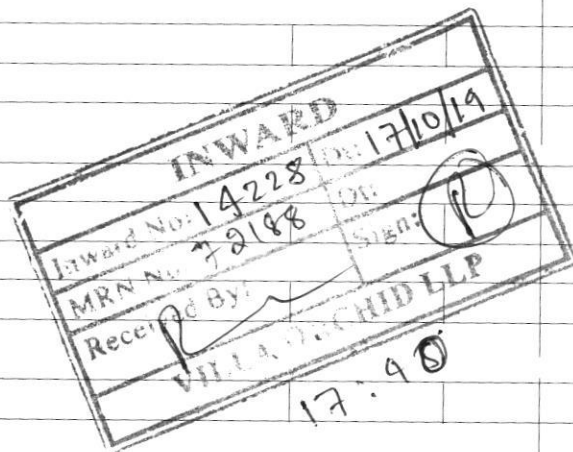
1 of 1 : 14-05-2020

Customer DetailsVilla 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							
6							
7							
8							
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.

for Summit Sales LLP

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 lp
(KORUK)

Site:

DC No. : 2558
Date : 15/10/19
Vehicle No. : 1510440143
P.O. / W.O. No. : 61033
P.O. / W.O. Date : 13/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S Grills 3'6" x 4' = 02 (NW)	28.00 sq ft
2	— do — 3' x 2' = 09 (")	54.00 sq ft
3		
4		
5		
6		
7		
8		
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18		
19		

INWARD
Inward No. 4228 Dt: 13-10-19
MAN No. 72188
Received By: [Signature]
VILLA ORCHID LLP

STIN :
Received the above materials in good condition.
Received by: [Signature]
Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page (3) 1 Of 1

21-05-2020 12:46:01

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Summit Sales LLP	Doc No	61033	62895
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	23-08-2019	
	Quote No	Nil	
	Quote Date	12-04-2018	
	SupplyType	Supply And Installation	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.

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.
Penalty For Delay	Phone. 9502232100/9502266233 Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
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.
Measurement	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	

Part bill received dtd-28/5/20.

amt - 8,031/- v. Prabhakar

balance as on date - 28/5/20

amt - 6,170/-

v. Prabhakar

Bill not Received

26/6/2020

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
INPUT-CGST	1,120.50
INPUT-SGST	1,120.50
	₹ 14,691.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

17/38041

Date: 28/05/20		Prepared by: Mounika	
PO/WO no. 58066		PO / WO Date. 17/04/20	
Supplier Name SSIP		PO/WO amount 59,743.00	
Firm/Company villa orchids 11p		Project VOC11p	
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.	SDV-2553	16/10/19	☐ Yes ☐ No
2.	SDV-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
Sign:	Mounika		
Date	28/05/20		

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/-

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

1 of 1 : 14-05-2020

INWARD
Inward No: 14219 Date: 16-08-19
MRN No: 12875 Date: 18/10/19
Received By:  Sign: 
VILLA ORCHID LLP
14:02

for Summit Sales LLP

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 orchids LLP
(KORUKU)

DC No.

: 2553

Date

: 16/10/19

Vehicle No.

: AS10VA0143

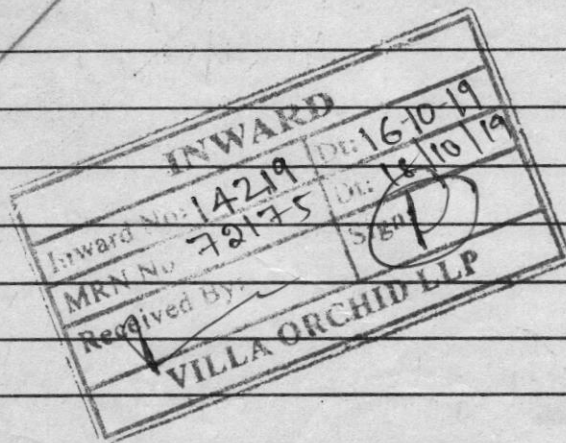
P.O. / W.O. No.

: 58066

P.O. / W.O. Date

: 17/11/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills . 3'x4' = 10 (Nos)	120.005 ft
2	— 3'x2' = 05 (Nos)	30.005 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		150.005 ft



GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

16/10/19

P.M.

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

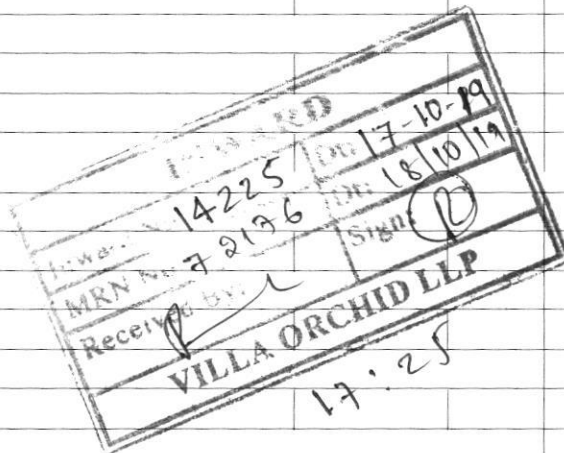
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.	11192		
Villa Orchids LLP				Invoice Date.	14-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	58066		
GSTIN : 36AANFG4817C1ZH				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 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.							



for Summit Sales LLP

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 orchids LLP
(KORUR)

DC No.

2561

Date

16/10/19

Vehicle No.

1510UA0143

P.O. / W.O. No.

58066

P.O. / W.O. Date

17/11/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. Grills 4' x 3' 6" - 10 (Nos)

140.0052

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

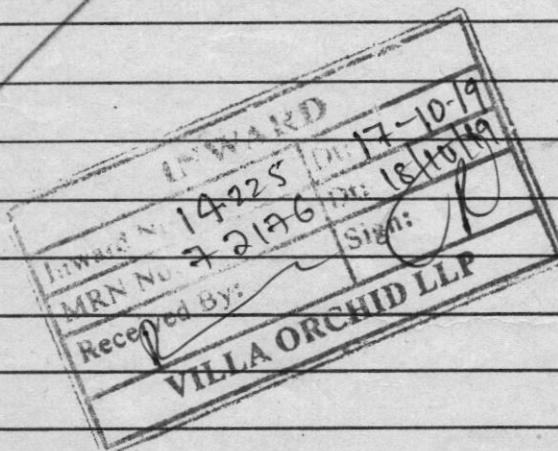
Received by

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

21-05-2020 12:57:41

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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.

Terms and Conditions :-

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

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.

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 on date - 28/5/20 -
amt - 31,341/-

v. Prabhakar

Bill not Received
21/6/2020

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

Purchase Voucher

No. : **PUR/10034**
Ref.: **11381 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%	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

Entered in tally

007

ID
38017PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020		Prepared by:	K.R. Chagula			
PO/WO no.	67397		PO / WO Date.	22/5/2020			
Supplier Name	SSLL &		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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☐ No				
Payment - due date			16/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	30/5/2020	16/6/2020					

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/Wo upto 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

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACOF82044C1Z7

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 Nineteen and Paise Thirty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36AC0ES2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11380			
Villa Orchids LLP				Invoice Date.	27-05-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	67397			
GSTIN : 36AANFG4817C1ZH				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 - Tension tape - NA - nos	5912	15	19.00	285.00	18	51.30	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,290.41		2,290.41		Total Invoice Amount
						25,449.00		4,580.82
						30,029.82		
Rupees : Thirty Thousand Twenty Nine and Paise Eighty Two Only.								

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

26-05-2020 1:57:09 PM

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



67397

15.05.20 11:59:03

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	67397	63328
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	09-03-2019	
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 - Teflon 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.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	teflon tape	
Total		

62397

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

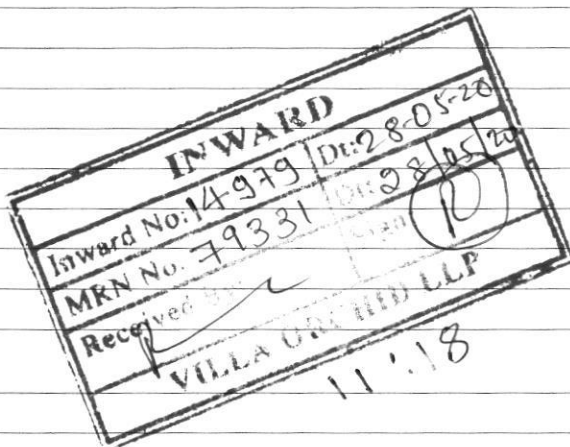
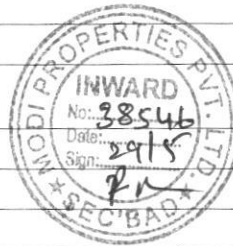
1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACOF82044C177

Customer Details		DC No.	9483
Villa Orchids LLP		DC 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
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

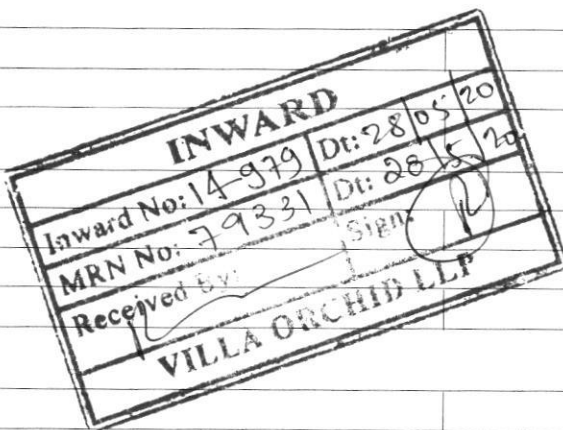
Email: purchase@modiproperties.com

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF82044C177

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
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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 Nineteen and Paise Thirty Only.							



for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

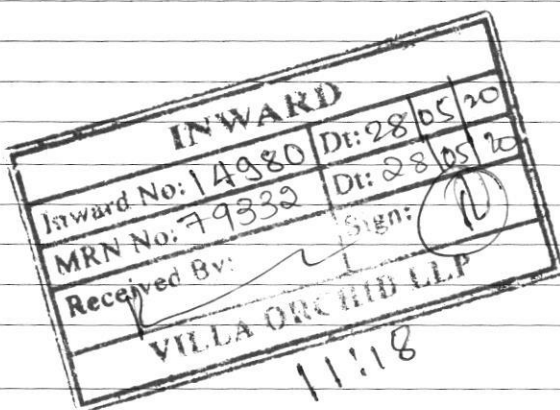
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF52044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9482
Villa Orchids LLP		DC 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
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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

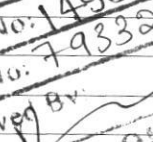
1 of 1 : 27-05-2020

Customer Details				Invoice No.		11380		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice 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	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 - Tension tape - NA - nos	6040	15	10.00	150.00	18	27.00	
4	6040 - Miscellaneous - Tension tape - NA - nos	6040	15	19.00	285.00	18	51.30	
5								
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15								
IGST		CGST	SGST	Total Taxable Amount		25,449.00	4,580.82	
		2,290.41	2,290.41	Total Invoice Amount		30,029.82		

INWARD

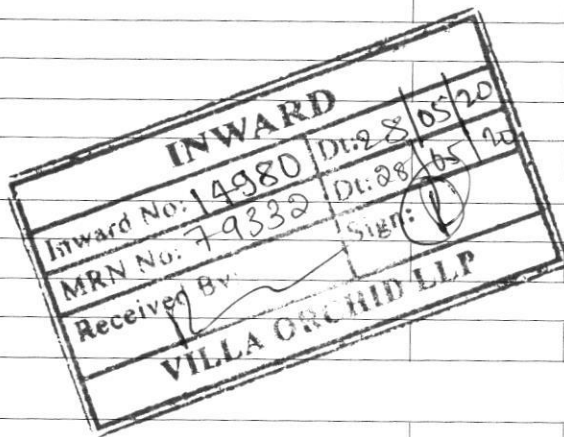
Inward No: 14980 Dt: 28/05/20

MRN No: 79332 Dt: 28/05/20

Received By:  Sign: 

VILLA ORCHID LLP

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



for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10036**
Ref.: **11316 dt. 22-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
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

06
entered in tally

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	SSUP		PO/WO amount	1,04,224.00			
Firm/Company	villa orchids up		Project	VOCUP			
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	29903	☒ 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 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	28/05/20	28/5/20	28/5/2020	29 MAY 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/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

1 of 1 : 22-05-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11316

Invoice Date. 22-05-2020

PO No. 67237

PO Date. 18-05-2020

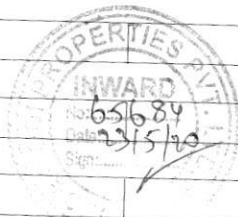
Req ID 56660

Req Date 05-05-2020

Loc Req No 63301

GSTIN : 36AANFG4817C1ZH

	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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15							
IGST				CGST		SGST	
				Total Taxable Amount		88,326.00	15,898.68
				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

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67237	63301
Doc Date	18-05-2020	
Quote No	Nil	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 : _____

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 : SLLP										
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 Sft 3 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

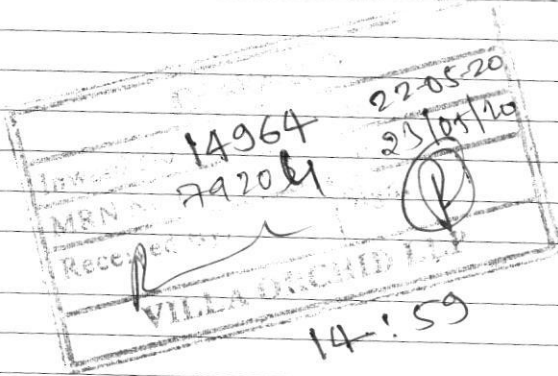
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 22-05-2020

Customer Details		DC No.	9432
Villa Orchids LLP		DC Date.	22-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67237
		PO Date.	18-05-2020
		Req ID	56660
		Req Date	05-05-2020
		Loc Req No	63301
GSTIN : 36AANFG4817C1ZH			
Description of Goods	HSN/SAC	Qty	
1 2214 - Carpentry - windows - Al. Sliding - other - sft		240	6x4=10
2 2218 - Carpentry - windows - Al. Ventilator - other - sft		8	2x2=2
3 2205 - Carpentry - windows - Al. Openable - other - sft		36	3x2=6
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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

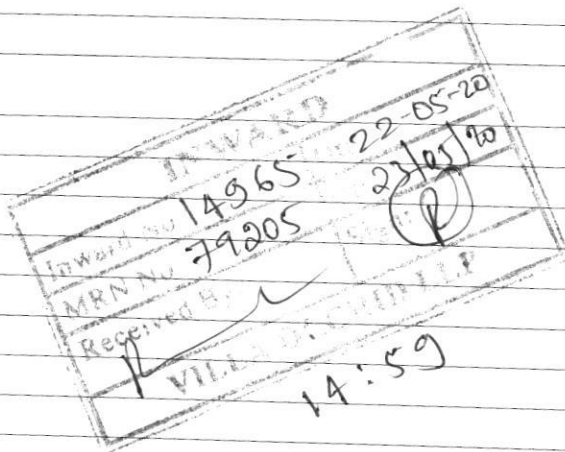
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2020

Customer Details		DC No.	9431
Villa Orchids LLP		DC Date.	22-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67236
		PO Date.	18-05-2020
		Req ID	56662
		Req Date	05-05-2020
		Loc Req No	63303
GSTIN : 36AANFG4817C1ZH			
Description of Goods	HSN/SAC	Qty	
1 2218 - Carpentry - windows - Al.Ventilator - other - sft		76	
2 2205 - Carpentry - windows - Al. Operable - other - sft		162	
3 2205 - Carpentry - windows - Al. Operable - other - sft		102	
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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

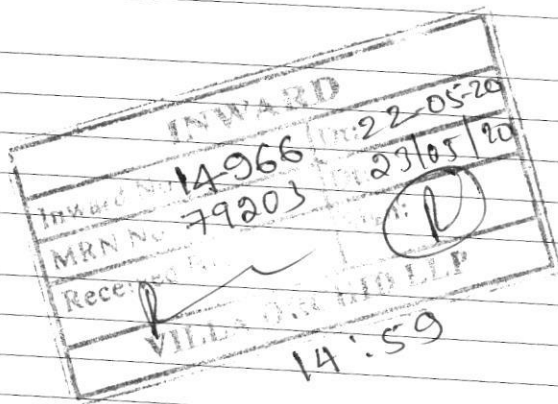
Email: purchase@modiproperties.com

GSTIN/UIN: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 22-05-2020

Customer Details		DC No.	9430
Villa Orchids LLP		DC Date.	22-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67234
		PO Date.	18-05-2020
		Req ID	56661
		Req Date	05-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63302
Description of Goods		HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192
2	2214 - Carpentry - windows - Al. Sliding - other - sft		64
3	2214 - Carpentry - windows - Al. Sliding - other - sft		36
4	2205 - Carpentry - windows - Al. Openable - other - sft		
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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%	16,503.00	₹ 19,473.00
INPUT-CGST	1,485.27	
INPUT-SGST	1,485.27	
OIE-Round Off	(-)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

P

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

Purchase Voucher

No. : **PUR/10037** 10037
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
INPUT-CGST	3,470.04
INPUT-SGST	3,470.04
OIE-Round Off	(-)0.08
	₹ 45,496.00

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

1D
38008

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K.R. Chagula
PO/WO no.	67441	PO / WO Date.	23/5/2020
Supplier Name	SSLLR	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.
1.	9493	27/5/2020	99335
2.	9492	27/5/2020	99334
3.			
4.			
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
Sign			
Date	30/5/2020	1/6/2020	
MINISH PARIKH MANAGER PROCUREMENT			
Accounts - receiver of bill		Accounts Manager	
12/6/20			

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/Wo upto 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

1 of 1 : 27-05-2020

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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		38,556.00	6,940.08
CGST				Total Invoice Amount		45,496.08	
SGST							
3,470.04							
3,470.04							

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

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

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11391
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	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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9											
10											
11											
12											
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 : Nineteen Thousand Four Hundred Seventy Three and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-05-2020 1:57:09 PM



67441

23.05.20 2:01:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	67441	63327
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

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.	52088
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		



S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	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	-	30	/	
18	Ball cock 11/4"	Nos	1	1	-	3	3	5	25	/	
19	we rack bolt	Pair	3	3	-	3	9	3	6	/	
20	Wash basin rack bolt	Pair	3	3	-	3	9	-	9	/	
Total							240	11	229		

67441
67442

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

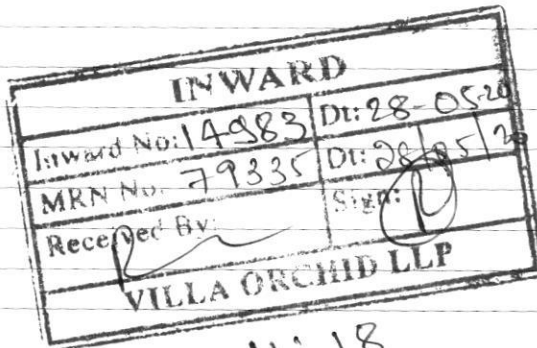
Villa Orchids LLP

Behind Janāpriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9493
DC 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
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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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

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

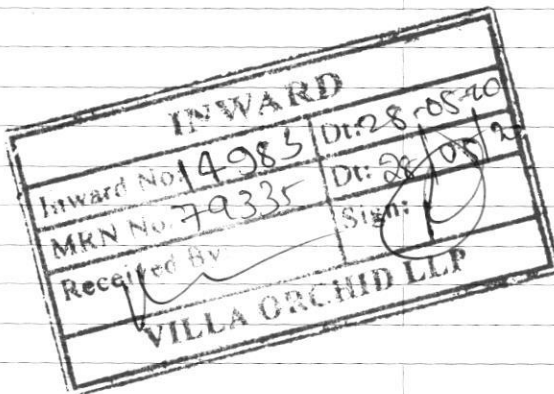
Villa Orchids LLP

Behind Janāpriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11391
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	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
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5							
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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 : Nineteen 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

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

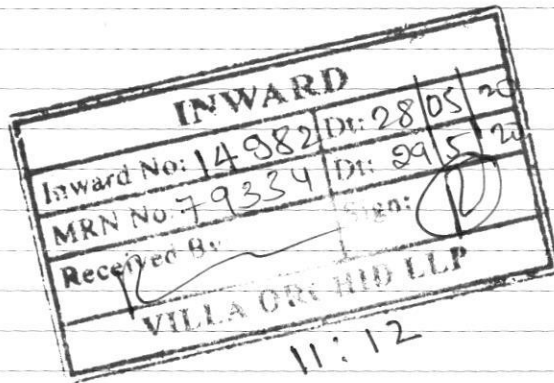
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9492
DC 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
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
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

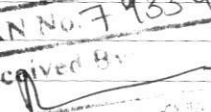
1 of 1 : 27-05-2020

Customer Details				Invoice No.	11390		
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	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
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				38,556.00			6,940.08
CGST				3,470.04			
SGST				3,470.04			
Total Taxable Amount							
Total Invoice Amount						45,496.08	

INWARD

Inward No 4982 Dt: 28-05-20

MKN No. 79354 Dt: 28/5/20

Received By: 

VILLA ORCHIDS LLP

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
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**

Particulars	Amount
Totaling GST 18%	29,736.00
-CGST	₹ 35,088.00
-SGST	2,676.24
und Off	2,676.24
	(-)0.48
of : on purchase of flush tank against bill no: 11348, dt:23/5/20, po no:67311, dt:20/5/20 (words) : Rupees Thirty Five Thousand Eighty Eight Only	

for SUP-Summit Sales LLP

lavanya.r

Approved by

Receiver's Signature

d in tally

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
38030

		28-5-20		Prepared by:		H. dha	
PO/WO no.		67311		PO / WO Date.		20-5-20	
Supplier Name		SS LLP		PO/WO amount		70177-00	
Firm/Company		VOC LLP		Project			
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11350	23/5/20		35088-48			
2.	11348	11		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	4	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:							
Amount E – PO / WO value:							
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	28/5/20	28/5/20	28/5/20		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

ORIGINAL INVOICE

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11350
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							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
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



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

1 of 1 : 23-05-2020

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										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-05-2020 3:16:42 PM



67311

15.05.20 11:59:02

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	67311	63321
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
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

Penalty 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 : __/__/__

[illegible]

A.Suresh	
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

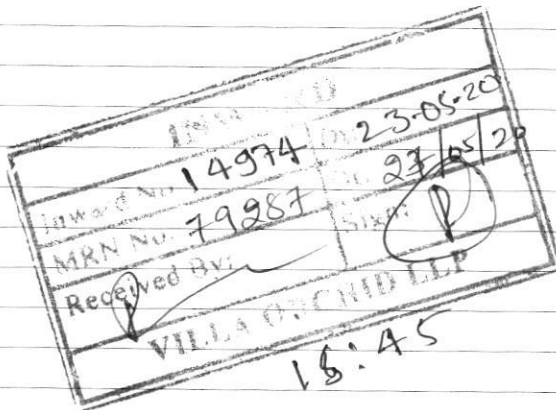
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9454
Villa Orchids LLP		DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67311
		PO Date.	20-05-2020
		Req ID	56965
		Req Date	19-05-2020
		Loc Req No	63321
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	9
2			
3			
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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

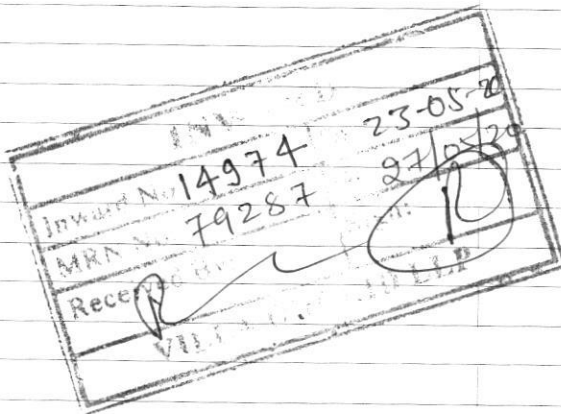
1 of 1 : 23-05-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11350
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							
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

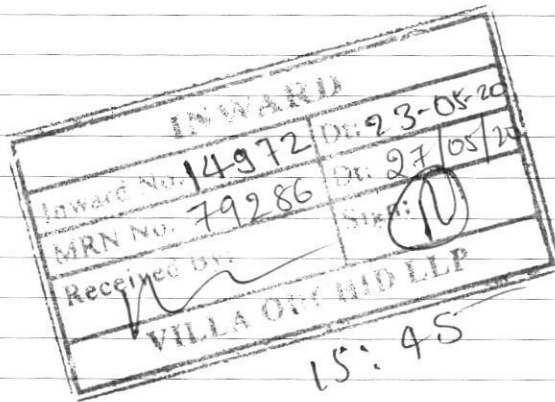
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9452
Villa Orchids LLP		DC 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
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	9
2			
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4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

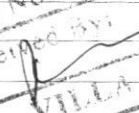
1 of 1 : 23-05-2020

Customer Details				Invoice No.		11348	
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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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,676.24		2,676.24	
Total Taxable Amount				29,736.00		5,352.48	
Total Invoice Amount						35,088.48	

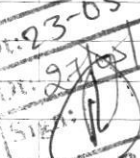
INWARD

Invoice No. 14972

MRN No. 79286

Received By: 

Dt: 23-05-20

Sig: 

VILLA ORCHIDS LLP

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction