

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

Purchase Voucher

No. : **PUR/10040**
Ref.: **11348 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:11348, dt:23/5/20, po no:67311, 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

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

Purchase Voucher

2020

Dated : 31-May-2020

Summit Sales LLP

5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Tiles, Granite, Etc. GST 18%	29,779.75	₹ 35,140.00
INPUT-CGST	2,680.18	
INPUT-SGST	2,680.18	
OIE-Round Off	(-)0.11	

On Account of :

Being on purchase tiles bathroom floor tiles against bill no:11342, dt:23/5/20, po no:67274, dt:19/5/20

Amount (in words) :

Indian Rupees Thirty Five Thousand One Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Amount C – Other Debits :-		—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:		35,140.00	
Amount E – PO / WO value:		43,375.56	
Amount F – Difference (A – E):		8,235/-	
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 MD Accounts – receiver of bill Accountant Accounts Manager
Sign:	Mounika	[Signature]	[Signature]
Date	28/05/20	28/05/20	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/-

P. Entail in Italy

10
38027

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67274	PO / WO Date.	19/05/20
Supplier Name	SSIP	PO/WO amount	43,375.56
Firm/Company	Villa orchids 11P	Project	VOCLIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11342	23/05/20	35,140.00
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

35,140.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	vista-3017	20/05/20	-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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.	11342		
Villa Orchids LLP				Invoice Date.	23-05-2020		
*Behind Janapriya, Kowkur, Hyderabad				PO No.	67274		
				PO Date.	19-05-2020		
				Req ID	56970		
				Req Date	19-05-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63309		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		77	386.75	29,779.75	18	5,360.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					29,779.75		5,360.36
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							35,140.11

Rupees : Thirty Five Thousand One Hundred Fourty and Paise Eleven Only.

Subject to Hyderabad Jurisdiction



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

To/s: Villa Orchids LLP.

DC No. : 3017

Date : 20/05/20

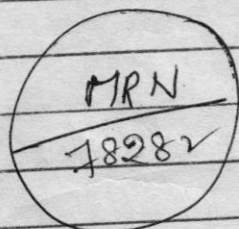
Vehicle No. : TS 100B

P.O. /W.O. No. : 67274

P.O. /W.O. Date : 19/05/20

Site: Kawkur.

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (10"x12")	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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15		
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17		
18		
19		
20		



GSTIN : 36AANFG14817C1Z4

Received the above materials in good condition.

Received by : N. Nadhu

Stamp:

Date : 20/05/20

of madhu

For SUMMIT SALES LLP

Ch. Snehapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67274

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	67274	63309
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 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
2 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	77.00	386.75	0.00	18.00	35,140.11
Total Order Value . . .					43,375.56

Rupees : Fourty Three Thousand Three Hundred Seventy Five and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 130,135,137,221,287,284 Villas , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.

Part bill received as on dtd-28/5/20
amt- 35,140/-
balance as on dtd-28/5/20
amt- 8,235/-
v. Prabhakar

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Utility tile									
Company		Villa orchids LLP			Site & Phase : Villa orchids				
Req. no.		63309			Req. Date		11.05.2020		
Material required before					ID no.		50930		
Prepared by:					Approved by (sign):				
Flat / Block no:		130,135,137,221,287 & 284							
Name of the supplier									
Required for		Villas							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Countrey series caffè rustic finish (300 x300 mm)	Sft	30.0	6	180.0		180.0	15	
2	Maharaja beige tiles (floor tile)	Sft	150.0	6	900.0		900.0	22	
	Total		150.0		1,080.0		1,080.0		

APPROVED
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

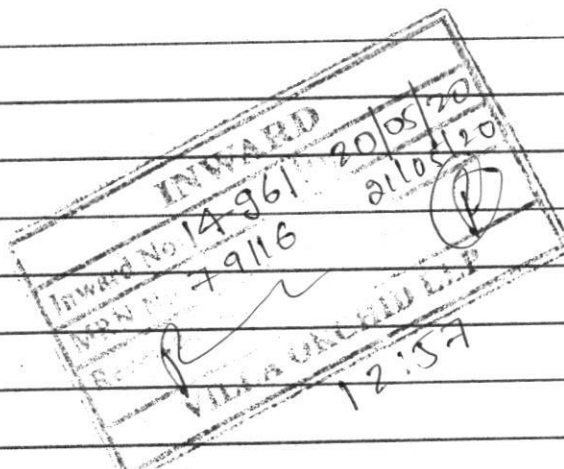
DELIVERY CHALLAN

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.DC No. : 3017Date : 20/05/20Site: Kaukur.Vehicle No. : TS 100BP.O. / W.O. No. : 67274P.O. / W.O. Date : 19/05/20

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (12"x12")	77 Boxes
2		
3		
4		
5		
6		
7		
8		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by : N. Madhu

Stamp:

Date : 20/05/20

For SUMMIT SALES LLP

Ch. Sneha Priya
Authorised Signatory

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

Purchase Voucher

No. : **PUR/10042**
Ref.: **11343 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%	1,440.00
INPUT-CGST	129.60
INPUT-SGST	129.60
OIE-Round Off	(-)0.20
	₹ 1,699.00

On Account of :

Being on purchase of extension nipple against billno:11343, dt:23/5/20, pono:67115, dt:13/5/20

Amount (in words) :

Indian Rupees One Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in Italy

ID
38025PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20		Prepared by:	Hanche			
PO/WO no.	67115		PO / WO Date.	13-5-20			
Supplier Name	SS LLP		PO/WO amount	19375-60			
Firm/Company	VOC LLP		Project	VOC LLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11343	23-5-20	1699-20				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1699-20			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9442	23-5-20	79265	☒ 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:				1699-20			
Amount E – PO / WO value:				19375-60			
Amount F – Difference (A – E):				1716761			
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			11/6/2020				
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/5	28/5	28/5	28/5			

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 23-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

Customer Details				Invoice No.		11343	
Villa Orchids LLP				Invoice Date.		23-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67115	
				PO Date.		13-05-2020	
				Req ID		56763	
				Req Date		12-05-2020	
GSTIN: 36AANFG4817C1ZH				Loc Req No		63306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,440.00		259.20	
Total Invoice Amount				1,699.20			
Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



67115

06.05.20 1:44:19

Page(s) 1 Of 1

14-05-2020 11:23:05 AM

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

Supplier Details		Doc No	67115	63306
Summit Sales LLP		Doc Date	13-05-2020	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	13-05-2020	
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 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	30.00	493.00	0.00	18.00	17,452.20
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	48.00	0.00	18.00	1,699.20
3 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
Total Order Value . . .					19,375.60
Rupees : Nineteen Thousand Three Hundred Seventy Five and Paise Sixty 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 Villas cp fitting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part received**1st Bill 1128 Amount 17676 / ✓**Balance has to be receivable to 1,700 / ✓**✓
21/5/2020*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	Date:	11-05-2020
Site & Phase :	VOC	Time:	15.30
Supplier	SSLLP	Req. No.	63306
Material required before date:	01.12.19	ID No.	56763

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

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

Prepared By	A Suresh	Approved by
Sign. & Date	11-05-2020	Sign. & Date

APPROVED

13 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

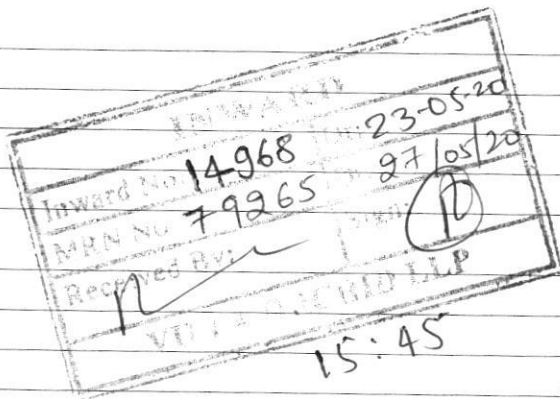
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details	DC No.	9447
Villa Orchids LLP	DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
	Req Date	12-05-2020
	Loc Req No	63306

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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16			
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27			
28			
29			
30			



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

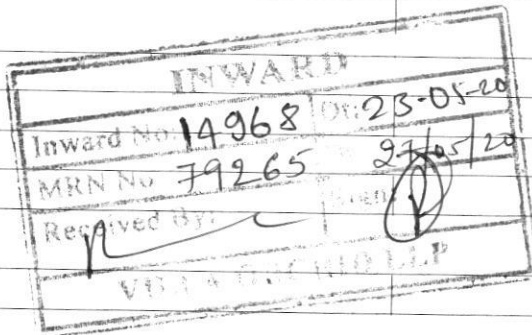
Supplier / Customer / Transporter - Copy

GSTIN/INE: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11343			
Villa Orchids LLP				Invoice Date.	23-05-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	67115			
GSTIN : 36AANFG4817C1ZH				PO Date.	13-05-2020			
				Req ID	56763			
				Req Date	12-05-2020			
				Loc Req No	63306			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				1,440.00		259.20		
129.60				129.60		Total Invoice Amount		
				1,699.20				
Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.								



for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10043**
Ref.: **11126 dt. 8-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
Sundry Purchases GST 18%	1,032.50
Sundry Purchases GST 12%	200.00
Sundry Purchases GST@ 5%	525.00
INPUT-CGST	118.06
INPUT-SGST	118.06
OIE-Round Off	0.38
	₹ 1,994.00
On Account of : Being on purchase of mask, sodium & sanitizer against bill no:11126, dt:8/5/20, pono:66984, dt:6/5/20 Amount (in words) : Indian Rupees One Thousand Nine Hundred Ninety Four Only	

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in Italy

PURCHASE DIVISION
Advice for approval for credit to supplier

17/38011

Date:	28/5/2020	Prepared by:	K. R. Chaplin
PO/WO no.	66984	PO / WO Date.	6/5/2020
Supplier Name	SSLLR	PO/WO amount	1,993/-
Firm/Company	VOC	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11/26	8/5/2020	1,993/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,993/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9222	8/5/2020	79294
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,993/-
Amount E – PO / WO value:			1,993/-
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	28/5/2020	28/5/20	28/5/2020

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

ORIGINAL

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

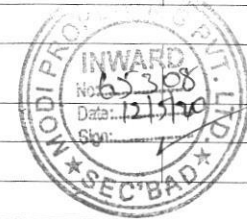
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C177

1 of 1 : 08-

Customer Details				Invoice No.	11126		
Villa Orchids LLP				Invoice Date.	08-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	66984		
GSTIN : 36AANFG4817C1ZH				PO Date.	06-05-2020		
				Reg ID	56639		
				Req Date	02-05-2020		
				Loc Req No	63289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
4	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
	FaceSheilds						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,757.50		236.08
		118.04	118.04	Total Invoice Amount	1,993.60		
Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

23-05-2020 16:25:15



66984

06.05.20 1:44:18

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No 66984 63289

Doc Date 06-05-2020

Quote No Nil

GSTIN 36ACQFS2044C1Z7

Quote Date 06-05-2020

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 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 9600 - Tools - mask - NA - Nos FaceSheilds	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					1,993.60

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Company Name:		VOC LLP		Requisition Form		
Site & Phase :		VOC		Date:	01-05-2020	
Supplier		SSLLP		Time:	17.55	
Material required before date:		03-05-2020		Req. No.	63289	
				ID No.	56639	
No	Description	Size	Quantity	Units	Inward No	Date
1	MASK	STD	50 ✓	Nos		
2	SANITIZERS	500 ML	02 ✓	BOTTLE		
3	THARMO SCREEN MACHINE	STD	01 X	NOS		
4	FACE SHELDS	STD	02 ✓	NOS		
5	SPRAY SODIUM HYPOCHLORIDE	LTR	05 ✓	LTR		
6	PESTICIDE SPRAY MACHINE - 67446	STD	01 X	NOS		
7						
8						
9						
10						
Remarks: - For VOC SITE LABOR PURPOSE.						
Prepared By		A Suresh		Approved by		
Sign. & Date		101-05-2020		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.						

UMR Req - 68273

① spray machine
150226.

② spray machine.

DELIVERY CHALLAN

Summit Sales LLP

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

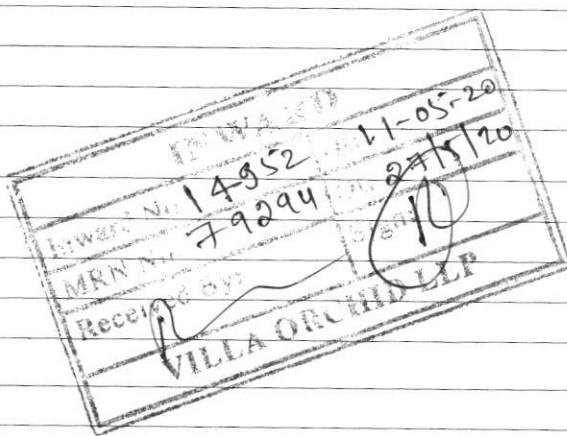
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9272
Villa Orchids LLP		DC Date.	08-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	66984
		PO Date.	06-05-2020
		Req ID	56639
		Req Date	02-05-2020
		Loc Req No	63289
GSTIN : 36AANFG4817C1ZH			
Description of Goods		HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10044**
Ref.: **11347 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
Sundry Purchases GST 18%	1,260.00	₹ 1,487.00
INPUT-CGST	113.40	
INPUT-SGST	113.40	
OIE-Round Off	0.20	
On Account of :		
Being on purchase of ID cards against bil no:11347, dt:23/5/20, po no:67390, po dt:22/5/20		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Eighty Seven Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered tally

PURCHASE DIVISION
Advice for approval for credit to supplierID
38023

Date:	28/5/20		Prepared by:	Asha	
PO/WO no.	67390		PO / WO Date.	22-5-20	
Supplier Name	SSLLP		PO/WO amount	1486-80	
Firm/Company	VOC LLP		Project	VOC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	11347	23-5-20	1486-80		
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1486-80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	9451	23-5-20	79267	☒ 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:				1486-80	
Amount E – PO / WO value:				1486-80	
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
Sign:					
Date	28/5/20	28/5/20	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, 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/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11347	
Villa Orchids LLP				Invoice Date.		23-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67390	
GSTIN : 36AANFG4817C1ZH				PO Date.		22-05-2020	
				Req ID		57101	
				Req Date		22-05-2020	
				Loc Req No		63324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		60	21.00	1,260.00	18	226.80
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,260.00		226.80	
Total Invoice Amount				1,486.80			

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

22-05-2020 15:19:39



67390

15.05.20 11:59:03

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67390	63324
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	60.00	21.00	0.00	18.00	1,486.80
Total Order Value . . .					1,486.80

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-**Specification /** All item shall be of "Warden Security" brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** 2 yrs service wrnty from Bethel.**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for labour attendance 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 : __/__/__

Company Name:		VOC LLP		Date:		19.05.2020	
Site & Phase:		VOC		Time:		09:55	
Supplier:		SSLLP		Req. No.		63324	
Material required before :		Urgent		ID No.		57101	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Clam shell cards	Std	60	nos			
Remarks:for labours and staff purpose							
Prepared By		S.sharvani		Approved by		A.Suresh	
Sign.& Date		19.05.2020		Sign. & Date		19.05.2020	

DELIVERY CHALLAN

Summit Sales LLP

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

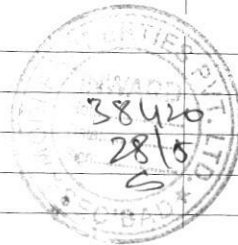
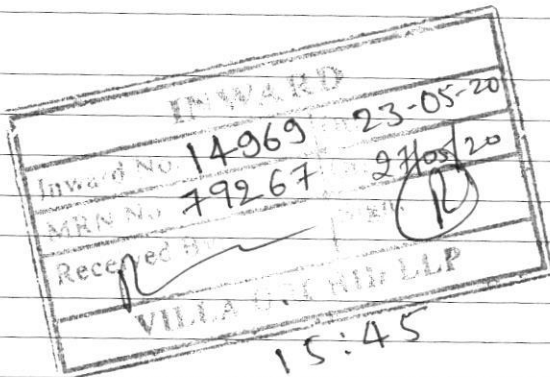
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9451
Villa Orchids LLP		DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67390
		PO Date.	22-05-2020
		Req ID	57101
		Req Date	22-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63324
Description of Goods	HSN/SAC	Qty	
1 7667 - Stationery - other - ID Cards - NA - nos		60	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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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

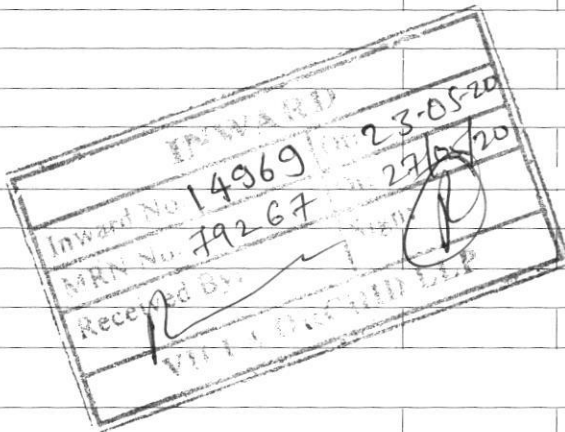
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11347		
Villa Orchids LLP				Invoice Date.	23-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67390		
GSTIN : 36AANFG4817C1ZH				PO Date.	22-05-2020		
				Req ID	57101		
				Req Date	22-05-2020		
				Loc Req No	63324		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		60	21.00	1,260.00	18	226.80
	Smart cards - REID						
	Smart cards - NA						
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,260.00		226.80
	113.40	113.40	Total Invoice Amount		1,486.80		
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10045**
Ref.: **11333 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
Tiles, Granite, Etc. GST 18%	61,951.89
INPUT-CGST	5,575.67
INPUT-SGST	5,575.67
OIE-Round Off	(-)0.23
	₹ 73,103.00
On Account of : Being on purchase of tan brown, beading against bill no:11333, dt:23/5/20, po no:67252, dt:19/5/20 Amount (in words) : Indian Rupees Seventy Three Thousand One Hundred Three Only	

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

teed in tally

PURCHASE DIVISION
Advice for approval for credit to supplier

10/38020

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67252	PO / WO Date.	19/05/20
Supplier Name	SSIP	PO/WO amount	73,103.00
Firm/Company	Villa orchids ip	Project	SSIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11333	23/05/20	73,103.23
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,103.23
Sl. No.	DC No	DC. Date	MRN No.
1.	SOV-2981	21/05/20	29178
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			73,103.00
Amount E – PO / WO value:			73,103.00
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		11/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Mounika		
Date	28/05/20	28/5	

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/-

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.		11333	
Villa Orchids LLP				Invoice Date.		23-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67252	
				PO Date.		19-05-2020	
				Req ID		56834	
				Req Date		14-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 3 villas	68022310	375.84	58.80	22,099.39	18	3,977.88
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x3 villas	68022310	409.5	58.80	24,078.60	18	4,334.14
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 3 villas		450	19.60	8,820.00	18	1,587.60
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 3 villas		28.53	19.60	559.19	18	100.64
5	6188 - Miscellaneous - Hamali charges - NA - Per		913.53	7.00	6,394.71	18	1,151.04
6							
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14							
15							
IGST				CGST		SGST	
				5,575.65		5,575.65	
Total Taxable Amount				61,951.89		11,151.30	
Total Invoice Amount				73,103.23			

Rupees : Seventy Three Thousand One Hundred Three and Paise Twenty Three 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

Lilla orchid LLP
(Kowkur)

DC No.

2981

Date

21/5/20.

Vehicle No.

AP 90 1063

Site:

P.O. / W.O. No.

67252

P.O. / W.O. Date:

15/4/20

Sl.
No.

PARTICULARS

Quantity

1	Granite fan brooch (19mm) 38" x 12.5" = 38 (1/015)	375.84
2	— — — 6'0" x 3'3" = 07 ()	409.50
3	— — — bending 5'0" x 0.3" = 30 ()	450.00
4	— — — 38" x 6'6" = 03 ()	28.53
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GSTIN :

Received the above materials in good condition

Received by: *Pavan Krishna*

Stamp:

S. Pavan Krishna

Date:

21/5/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 15:47:16



67252

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	67252	63312
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 3 villas	375.84	58.80	0.00	18.00	26,077.28
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 3 villas	409.50	58.80	0.00	18.00	28,412.75
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 3 villas	450.00	19.60	0.00	18.00	10,407.60
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 3 villas	28.53	19.60	0.00	18.00	659.84
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	913.53	7.00	0.00	18.00	7,545.76
Total Order Value . . .					73,103.23

Rupees : Seventy Three Thousand One Hundred Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location 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 above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 283,220,96 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Villa Orchids LLP**

Authorised Signatory

Name :

19/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 19/05/2020

Requisition Form - Staircase granite (tanbrown granite)									
Company	Villa orchids llp			Site & Phase	Villa orchids				
Req. no.	63312			Req. Date	13 May 2020				
Material required before				20 May 2020		ID no.			
Prepared by:				A. Suresh		Approved by (sign):		56834	
Flat / Block no:				283&220&96					
Name of the Supplier : SSSLP				3 Villas					
Order Value:									
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one Flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	3.0	374.6	374.6		
2	Tanbrown granite (6"x3".3"x7 nos)	Sft	136.5	136.5	3.0	409.5	409.5		
3	Tan brown granite (5"x3"x30 nos)	Sft	37.5	37.5	3.0	112.5	112.5		
4	Tan brown granite (38" x 6.6"x3nos)	sft	61.6	61.6	3.0	184.9	184.9		
Total						1,081.5	1,081.5		
Notes: Give order to ABC Co.									

APPROVED BY
15 MAY 2020
SOMAN MOJI
MANAGING DIRECTOR

69252

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 Up
(Koduru)

DC No.

2981

Date

21/5/20

Vehicle No.

AP29U 1063

P.O. / W.O. No.

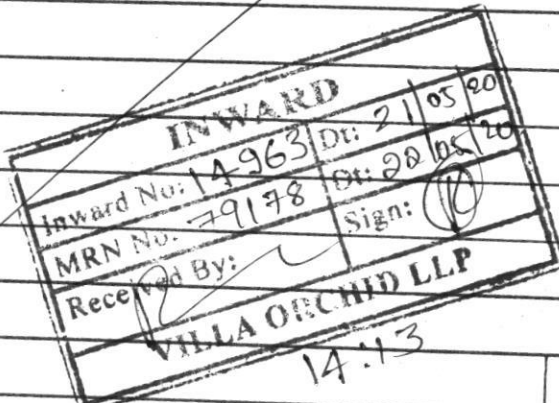
67252

P.O. / W.O. Date

15/4/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite Jan brown (10mm) 38' x 12.5' = 38 C / 0.15	375.84
2	6.0 x 3.3' = 07 C U	409.50
3	no bending 5.0 x 0.3' = 30 C u	450.00
4	38' x 6.6' = 03 C u	28.53
5		
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20		



GSTIN :

Received the above materials in good condition

Received by

[Signature]

Stamp:

[Signature]

Date :

21/5/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10046**
Ref.: **11379 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%	30,553.00
INPUT-CGST	2,749.77
INPUT-SGST	2,749.77
OIE-Round Off	(-)0.54
	₹ 36,052.00

On Account of :

Being on purchase of PVC connection, waste coupling, waste against bill no:11379, dt:27/5/20, po no:67442, dt:23/5/20

Amount (in words) :

Indian Rupees Thirty Six Thousand Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in tally
803

PURCHASE DIVISION
Advice for approval for credit to supplier

17
38004

Date:	30/5/2020		Prepared by:	K. R. Chakraborty			
PO/WO no.	67442		PO / WO Date.	23/5/2020			
Supplier Name	SSLLR		PO/WO amount	36.0521			
Firm/Company	VOC		Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	11379	27/5/2020	36.0521				
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):				36.0521			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1	9481	27/5/2020	79329	☒ 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:				36.0521			
Amount E - PO / WO value:				36.0521			
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		11/6/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/5/2020	11/6/20	MINISH PARIKH MANAGER PROCUREMENT		21/6/20		

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/-

DELIVERY CHALLAN

Summit Sales LLP

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

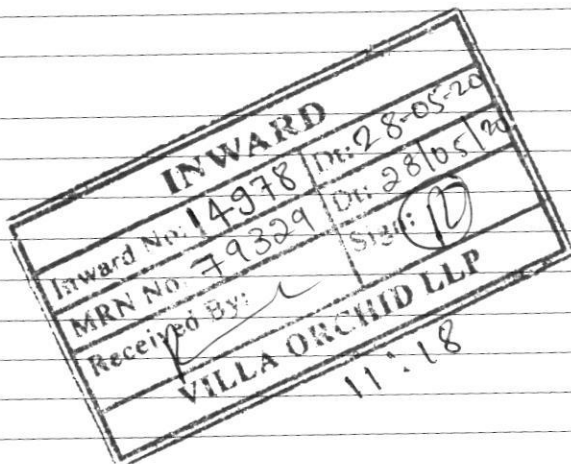
Email: purchase@modiproperties.com

1 of 1 : 27-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9481
Villa Orchids LLP		DC Date.	27-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67442
		PO Date.	23-05-2020
		Req ID	57088
		Req Date	22-05-2020
		Loc Req No	63327
Description of Goods		HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x 6 In - nos	7327	12
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x 6 In - nos	7327	12
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
10	7028 - Plumbing - CP - Extension Nipple - other - nos		30
11	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/INN: 36AANFG4817C1ZH

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	Invoice Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Req No	Rate	Gross	Tax%	Tax Amt
11379	27-05-2020	67442	23-05-2020	57088	22-05-2020	63327	75.00	900.00	18	162.00

Description of Goods

Qty	HSN/SAC	Rate	Gross	Tax%	Tax Amt
12	3917	134.00	1,608.00	18	289.44
12	7326	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			
9	8481	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	206.00	18	333.72
12	3917	7284 - Plumbing - PVC - Waste Pipe - other - nos	25.00	18	54.00
9	39229000	7436 - Plumbing - sanitary - Flush Plate - NA - nos	1288.00	18	2,086.56

3	73241	7310 - Plumbing - sanitary - Sink - other - nos	2286.00	18	1,234.44
30		7026 - Plumbing - CP - Extension Nipple - 1/2 In -	48.00	18	259.20
30		7028 - Plumbing - CP - Extension Nipple - other - nos	72.00	18	388.80
6	7318	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	318.00	18	343.44
9	7318	7323 - Plumbing - sanitary - Washbasin rag bolts -	162.00	18	262.44



30,553.00	5,499.54	36,052.54	Total Taxable Amount
2,749.77		2,749.77	Total Invoice Amount

Rupees : Thirty Six Thousand Fifty Two and Paise Fifty Four Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10047**
Ref.: **11344 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	
Electrical GST 18%	9,137.00	₹ 11,627.00
Electrical GST 5%	805.00	
INPUT-CGST	842.46	
INPUT-SGST	842.46	
OIE-Round Off	0.08	

On Account of :

Being on purchase of copper plate against bill no:11344, dt:23/5/20 , po no:67229, po dt:18/5/20

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

1D
38032

Date: 28/5/20		Prepared by: H. sha	
PO/WO no. 67229		PO / WO Date. 18/5/20	
Supplier Name 55 LLP		PO/WO amount 11626-91	
Firm/Company VRC LLP		Project VRC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11344	23/5/20	11626-91
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11626-91
Sl. No.	DC No	DC. Date	MRN No.
1.	9448	23/5/20	79268
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11626-91
Amount E – PO / WO value:			11626-91
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	28/5/20	28/5/20	28/5/20
		MINISH PARIKH	

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

GSTIN/UIN: 36AC0ES2044C1Z7

ORIGINAL INVOICE

1 of 1 : 23-05-2020

Supplier / Customer / Transporter - Copy

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11344

Invoice Date. 23-05-2020

PO No. 67229

PO Date. 18-05-2020

Reg ID 56907

Req Date 16-05-2020

Loc Req No 63318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
4							

6								
7								
8								
9								
10								
11								

12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	9,942.00			1,684.90	
	842.45	842.45	Total Invoice Amount	11,626.91				
Rupees : Eleven Thousand Six Hundred Twenty Six and Paise Ninty One Only.								



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67229

15.05.20 11:58:46

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

Supplier Details	Doc No	67229	63318
Summit Sales LLP	Doc Date	18-05-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	22-08-2019	
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 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 nos	12.00	551.00	0.00	18.00	7,802.16
2 4804 - Electrical - other - Earth Powder - NA - bags	5.00	161.00	0.00	5.00	845.25
3 4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
Total Order Value . . .					11,626.91
Rupees : Eleven Thousand Six Hundred Twenty Six and Paise Ninty One 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 items for V.no.282 TO 286 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		Date:		16-05-2020	
Site & Phase :		VOC		Time:			
Supplier		SSLLP		Req. No.		63318	
Material required before date:			18-05-2020		ID No.		56907
No	Description	Size	Quantity	Units	Inward No	Date	
1	COPPER PLATE (3 MM)	12'' X12''	05	Nos			
2	GI Earthing Pipe set	5'.6''	05	Nos			
3	Benthnate powder	25 kg	05	Bags			
4							
5							
6							
7							
8							
9							
Remarks: - For VOC Site earthing work purpose (villa no 282 to 286)							
Prepared By		A Suresh		Approved by			
Sign.& Date		16-05-2020		Sign. & Date			

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

P50
9010767236

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

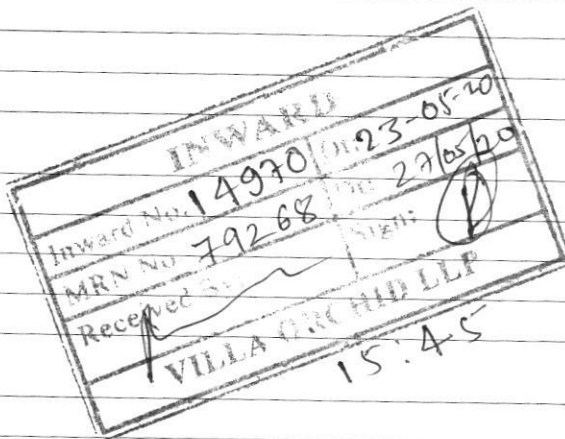
GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-05-2020

Customer Details	DC No.	9448
Villa Orchids LLP	DC Date.	23-05-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67229
	PO Date.	18-05-2020
	Req ID	56907
	Req Date	16-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63318

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		12
2	4804 - Electrical - other - Earth Powder - NA - bags		5
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5
4			
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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

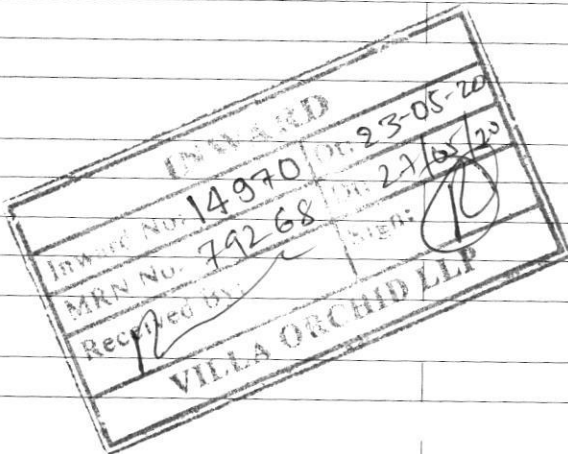
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF52044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.	11344		
Villa Orchids LLP				Invoice Date.	23-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67229		
GSTIN : 36AANFG4817C1ZH				PO Date.	18-05-2020		
				Req ID	56907		
				Req Date	16-05-2020		
				Loc Req No	63318		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4804 - Electrical - other - Earth Powder - NA - bags		5	161.00	805.00	5	40.24
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
842.45				842.45		842.45	
Total Taxable Amount				9,942.00		1,684.90	
Total Invoice Amount				11,626.91			
Rupees : Eleven Thousand Six Hundred Twenty Six and Paise Ninty One Only.							



for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10048**
Ref.: **11230 dt. 16-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
Sundry Purchases GST 18%	498.00	₹ 837.00
Sundry Purchases-Nil Rated	249.00	
INPUT-CGST	44.82	
INPUT-SGST	44.82	
OIE-Round Off	0.36	
On Account of :		
Being on purchase of sponges, brooms against bill no:11230, dt:16/5/20, po no:67097, dt:12/5/20		
Amount (in words) :		
Indian Rupees Eight Hundred Thirty Seven Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in Italy

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
37884

Date:		21/5/20		Prepared by:		V. Parathi	
PO/WO no.		67097		PO / WO Date.		12/5/20	
Supplier Name		Summit sales whp		PO/WO amount		8371-	
Firm/Company		Villa orchids whp		Project		VOC	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11230	16/5/20		8371-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8371-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9356	16/5/20	14958	☒ 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:						8371-	
Amount E – PO / WO value:						8371-	
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			23/5/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parathi						
Date	21/5/20	22/5/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 16-05-2020

Customer Details				Invoice No.		11230	
Villa Orchids LLP				Invoice Date.		16-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67097	
				PO Date.		12-05-2020	
				Req ID		56771	
GSTIN : 36AANFG4817C1ZH				Req Date		12-05-2020	
				Loc Req No		63307	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				44.82		44.82	
Total Taxable Amount				747.00		89.64	
Total Invoice Amount				836.64			

Rupees : Eight Hundred Thirty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-05-2020 12:10:58 PM



67097

06.05.20 1:44:19

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	67097	63307
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
2 4080 - Consumables - Bombay Brooms - Other - Nos	30.00	8.30	0.00	0.00	249.00
Total Order Value . . .					836.64

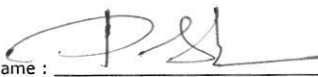
Rupees : Eight Hundred Thirty Six and Paise Sixty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurment** NA**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	Date:	11-05-2020
Site & Phase :	VOC	Time:	15.30
Supplier	SSLLP	Req. No.	63307
Material required before date:	12-05-2020	ID No.	56772

No	Description	Size	Quantity	Units	Inward No	Date
1	SPONZES	STD	05	Dozens		
2	Bamaby Broomes	Small	30	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For voc Vills civil work purpose

Prepared By	A SURESH	Approved by	
Sign.& Date	11-05-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

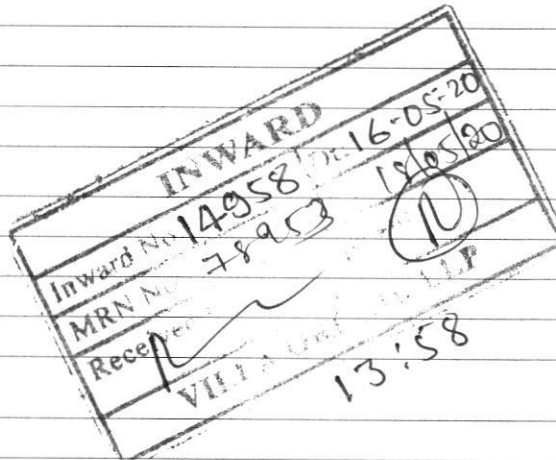
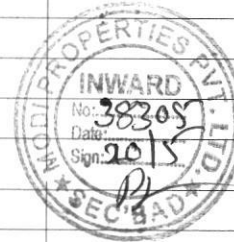
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36AC0FS2044C1Z7

1 of 1 : 16-05-2020

Customer Details		DC No.	9356
Villa Orchids LLP		DC Date.	16-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67097
		PO Date.	12-05-2020
		Req ID	56771
		Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63307
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
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

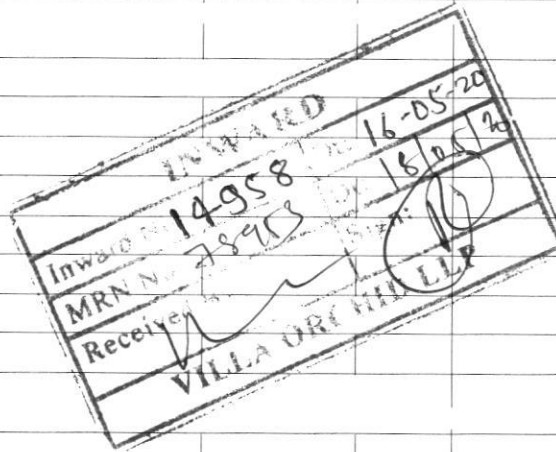
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C1Z7

1 of 1 : 16-05-2020

Customer Details				Invoice No.	11230		
Villa Orchids LLP				Invoice Date.	16-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67097		
				PO Date.	12-05-2020		
				Req ID	56771		
				Req Date	12-05-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63307		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	747.00			89.64
	44.82	44.82	Total Invoice Amount	836.64			
Rupees : Eight Hundred Thirty Six and Paise Sixty Four Only.							



for Summit Sales LLP

Authorised signatory