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

Purchase Voucher

No. : **PUR/10040** Dated : **31-May-2020**
Ref.: **11348 dt. 23-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 baothroom 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlay		
Date	28/05/20	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/-

Entered in tally

ID 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	SSLLP	PO/WO amount	43,375.56
Firm/Company	Villa orchids llp	Project	VOCLLP
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11342
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	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	CGST	SGST				
			Total Taxable Amount	29,779.75		5,360.36
	2,680.18	2,680.18	Total Invoice Amount	35,140.11		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65727
Date 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP.

Site: Kawkur.

DC No.	: 3017
Date	: 20/05/20
Vehicle No.	: TS 10UB
P.O. / ~~W.O.~~ No.	: 67274
P.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		
9		
10	MRN	
11	78282	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by : N. Nadhu

Stamp: [illegible]

Date : 20/05/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 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	**Doc No**	67274	63309
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Part bill received as on dtd-28|:
amt- 35,140|-
balance as on dtd- 28|5|20
amt - 8,235|-
v. Pawaliy.

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
Penality 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.

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.	56930				
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 caffe 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		
	Total		150.0		1,080.0		1,080.0		

67234

APPROVED
1[illegible] 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.

Site: Kawkur

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

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige (12"x12")	77 Boxes
2		
3		
4		
5		
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19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38362 Date 23/5

INWARD Inward No 14961 20/05/20 MRN No 79116 21/05/20 VILLA ORCHID LLP 12:57

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by : M. Madhu

Stamp:

Date : 20/05/20

For SUMMIT SALES LLP

Snehapriya

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*	**₹ 1,699.00**
INPUT-CGST	*129.60*	
INPUT-SGST	*129.60*	
OIE-Round Off	*(-)0.20*	

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 tally

1D
38025

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Handre
PO/WO no.	67115	PO / WO Date.	13-5-20
Supplier Name	SSLLP	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.	9447	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):	17,676/-
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:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11343
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67115
	PO Date.	13-05-2020
	Req ID	56763
	Req Date	12-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20
2							
3							
4							
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15							

MODI PROPERTIES PVT. LTD. INWARD No. 65724 Date 26/5/20 Sign: SEC'BAD

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67115
06.05.20 1:44:19

 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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Part received
I dr Bill 11228 Amount 17676/-
Balance has to be receivable Rs 1,700/-
21/5/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villas cp fitting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Requisition Form

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 67118	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	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
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/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AANFG4817C1ZH	Req Date	12-05-2020
	Loc Req No	63306

	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			
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11			
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29			
30			

INWARD
Inward No. 14968 Dt. 23-05-20
MRN No. 79965 Dt. 27/05/20
Received By:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38419
Date 28/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7 TRANSIT COPY

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
GSTIN :	36AANFG4817C1ZH	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							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No. 14968 Dt: 23-05-20
MRN No. 79265 27/05/20
Received By:
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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*	**₹ 1,994.00**
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*	

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 tally

ID 38011

PURCHASE DIVISION

Advice for approval for credit to supplier

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.	11126	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.	DC matches MRN
1.	9272	8/5/2020	79294	☑ ~~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:	1,993/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/5/2020	28/5/20			[signature]		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11126
Invoice Date.	08-05-2020
PO No.	66984
PO Date.	06-05-2020
Req ID	56639
Req Date	02-05-2020
Loc Req No	63289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 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 FaceSheilds		2	70.00	140.00	18	25.20
5							
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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.

INWARD
Inward No. 14952 11-05-20
MRN No. 79894 27/05/20
Received By:
VILLA ORCHID LLP
15:35

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65308
Date: 12/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 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
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**	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 hypoclorite - 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.
Pavment Terms	After Deliverv & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

No	Description	Size	Quantity	Units	Inward No	Dat
1	MASK 66984	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

Customer Details		
Villa Orchids LLP	DC No.	9272
Behind Janapriya, Kowkur, Hyderabad	DC Date.	08-05-2020
	PO No.	66984
	PO Date.	06-05-2020
	Req ID	56639
GSTIN : 36AANFG4817C1ZH	Req Date	02-05-2020
	Loc Req No	63289

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		2
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30			

INWARD
Inward No. 14952 Date 21-05-20
MRN No. 79294 Date 27/5/20
Received by:
VILLA ORCHID LLP

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 in tally

ID
38023

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Hedha
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	79217	☑ 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	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	28/5	28/5/20					

APPROVED
2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11347
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67390
	PO Date.	22-05-2020
	Req ID	57101
GSTIN : 36AANFG4817C1ZH	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 Smart cards - RFID		60	21.00	1,260.00	18	226.80
2							
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No 65728 Date 26/5/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 15:19:39

67390
15.05.20 11:59:03

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

Supplier Details			
Summit Sales LLP	**Doc No**	67390	63324
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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		
	62390					

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9451
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-05-2020
	PO No.	67390
	PO Date.	22-05-2020
	Req ID	57101
GSTIN : 36AANFG4817C1ZH	Req Date	22-05-2020
	Loc Req No	63324

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		60
2			
3			
4			
5			
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INWARD
Inward No. 14969 Dt. 23-05-20
MRN No. 79267 Dt. 27/05/20
Received By
VILLA ORCHIDS LLP
15:45

38420
28/5

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11347
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67390
	PO Date.	22-05-2020
	Req ID	57101
GSTIN : 36AANFG4817C1ZH	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 Smart cards - RFID		60	21.00	1,260.00	18	226.80
2							
3							
4							
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INWARD
Inward No 14969 Dt. 23-05-20
MRN No. 79267 Dt. 27-05-20
Received By
VILLA ORCHID LLP

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

Subject to Hyderabad Jurisdiction

Villa 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*	**₹ 73,103.00**
INPUT-CGST	*5,575.67*	
INPUT-SGST	*5,575.67*	
OIE-Round Off	*(-)0.23*	

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
- ; oho

1D
38020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67252	PO / WO Date.	19/05/20
Supplier Name	SSllp	PO/WO amount	73,103.00
Firm/Company	Villa orchids llp	Project	VOCllp
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.	DC matches MRN
1.	SOV-2981	21/05/20	29178	☑ 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:	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	1/6/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]		[signature]		
Date	28/05/20	28/5					

APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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	68022310	375.84	58.80	22,099.39	18	3,977.88
	38" x 12.5" x 38nos x 3 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	409.5	58.80	24,078.60	18	4,334.14
	6'0 x 3'3" x 7nos x3 villas						
3	8500 - Stone - granite - Beading - NA - rft		450	19.60	8,820.00	18	1,587.60
	Tanbrown granite - 5'0 x 0.3" x 30nos x 3 villas						
4	8500 - Stone - granite - Beading - NA - rft		28.53	19.60	559.19	18	100.64
	Tanbrown granite - 38" x 6.6" x 3nos x 3 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per		913.53	7.00	6,394.71	18	1,151.04
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IGST	CGST	SGST				
			Total Taxable Amount	61,951.89		11,151.30
	5,575.65	5,575.65	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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65714
Date: 26/5/20
Sign:

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 (Kokapet)	DC No. : 2981
	Date : 21/5/20.
	Vehicle No. : AP29U1063
Site:	P.O. / W.O. No. : 67252
	P.O. / W.O. Date : 15/4/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 38" x12.5' = 38 (Nos)	375.84 sft
2	— do — 6'0 x 3'3" = 07 (")	409.50 sft
3	— do — beading 5'0 x 0.3" = 30 (")	450.00 sft
4	— do — 38" x 6.6' = 03 (")	28.53 sft
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GSTIN :

Received the above materials in good condition

Received by Ramakrishna

Stamp: S. Ramakrishna

Date : 21/5/20

For SUMMIT SALES LLP

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67252	63312
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
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	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 x3 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.		56834			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		283&220&96							
Name of the Supplier : SSLLP									
Order Value:		3	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	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 granit (5'x3"x30 nos)	Sft	37.5	37.5	3.0	112.5	112.5		
4	tan brown granit (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.								

67252

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids LLP (Row Hue)	DC No. : 2981
	Date : 21/5/20.
Site:	Vehicle No. : AP29U1063
	P.O. / W.O. No. : 67252
	P.O. / W.O. Date : 15/4/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 38" x 12.5' = 38 (Nos)	375.84 sft
2	— do — 6'.0 x 3'.3' = 07 ( )	409.50 sft
3	— do — beading 5'.0 x 0.3" = 30 ( )	450.00 sft
4	— do — 38' x 8.6' = 03 ( )	28.53 sft
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MOD PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38363
Date: 23/5
Sign:

INWARD
Inward No: 14963 Dt: 21/05/20
MRN No: 79178 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP
14:13

GSTIN :

Received the above materials in good condition

Received by Pavan Krishna

Stamp: G. Pavan Krishna

Date : 21/5/20

For SUMMIT SALES LLP

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*	**₹ 36,052.00**
INPUT-CGST	*2,749.77*	
INPUT-SGST	*2,749.77*	
OIE-Round Off	*(-)0.54*	

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
A03

ID
38004

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. Chaljulu
PO/WO no.	67442	PO / WO Date.	23/5/2020
Supplier Name	SSLLR	PO/WO amount	36,052/-
Firm/Company	VOC	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11379	27/5/2020	36.052/-
2.			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			36.052/-

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:	36,052/-
Amount E – PO / WO value:	36.052/-
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	[signature]	[signature]	[signature] APPROVED 01 … 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	30/5/2020	1/6/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	9481
DC Date.	27-05-2020
PO No.	67442
PO Date.	23-05-2020
Req ID	57088
Req Date	22-05-2020
Loc Req No	63327

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	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 x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
9	7028 - Plumbing - CP - Extension Nipple - other - nos		30
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38541
Date: 29/5
Sign:

INWARD
Inward No: 14978 Dt: 28-05-20
MRN No: 79329 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP
11:18

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	11379
Invoice Date.	27-05-2020
PO No.	67442
PO Date.	23-05-2020
Req ID	57088
Req Date	22-05-2020
Loc Req No	63327

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
12							
13							
14							
15							

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

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

INWARD
Inward No: 14978 Dt: 28/05/20
MRN No. 79329 Dt: 28/05/20
Received By: Sign:
VILLA ORCHID LLP

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

Entered tally
D/

ID/38032

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	Harsha
PO/WO no.	67229	PO / WO Date.	18/5/20
Supplier Name	SS 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	11625-91
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11626-91

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9448	23/5/20	79268	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	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

GSTIN/UN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	11344
Invoice Date.	23-05-2020
PO No.	67229
PO Date.	18-05-2020
Req ID	56907
Req Date	16-05-2020
Loc Req No	63318

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	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
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15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 65726
Date 26/5/20
Sign.

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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2020 3:27:23 PM

67229
15.05.20 11:58:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	67229	63318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-05-2020	
	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above 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 10 72229	25 kg	05	Bags		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For VOC Site earthing work purpose (villa no 282 to 286)

Prepared By	A Suresh	Approved by	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	16-05-2020	Sign. & Date	

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

Raju
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/UN: 36ACQFS2044C1Z7

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
GSTIN : 36AANFG4817C1ZH		Req Date	16-05-2020
		Loc Req No	63318

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4804 - Electrical - other - Earth Powder - NA - bags		5
3	4555 - Electrical - other - Earth pipe - 2 In - nos		5
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INWARD
Inward No. 14970 Dt. 23-05-20
MRN No. 79268 Dt. 27/05/20
Received Sign:
VILLA ORCHID LLP
15:45

MODI PROPERTIES PVT. LTD.
INWARD
No. 38421
Date: 28/5
Sign:
SEC'BAD

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11344
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67229
	PO Date.	18-05-2020
	Req ID	56907
GSTIN : 36AANFG4817C1ZH	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
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INWARD
Inward No. 14970 Dt. 23-05-20
MRN No. 79268 Dt. 27/05/20
Received by Sign:
VILLA ORCHID LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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 tally

1D 37884

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/5/20	Prepared by:	V. Pavani
PO/WO no.	67097	PO / WO Date.	12/5/20
Supplier Name	summit sales whp	PO/WO amount	837/-
Firm/Company	Villa orchids whp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11230	16/5/20	837/-
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			837/-

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:	837/-
Amount E – PO / WO value:	837/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavani	[signature]			[signature]		
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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11230
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-05-2020
	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							

MODI PROPERTIES PVT. LTD. INWARD No. 65478 Date: 19/5/20

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

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67097	63307
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 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 67097	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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9356
Behind Janapriya, Kowkur, Hyderabad	DC Date.	16-05-2020
	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
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 38305
Date: 20/5
Sign:

INWARD
Inward No: 14958 Dt: 16-05-20
MRN No: 78953 18/05/20
Received
VILLA ORCHIDS LLP
13:58

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11230
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-05-2020
	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
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11							
12							
13							
14							
15							

INWARD
Inward No. 14958 Dt. 16-05-20
MRN No. 78953 Dt. 18/05/20
Received by
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction