

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-7-20		Prepared by:		T.Bhasker	
PO/WO no.		68481		PO / WO Date.		1/7/20	
Supplier Name		SSCCP		PO/WO amount		127762	
Firm/Company		VOC CCP		Project		VOL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12120	6/7/20	106442				
2.	12121	"	14938				
3.	12122	"	6582				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			127762				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10167	6/7/20	80856	☒ Yes ☐ No			
2.	10166	"	80855	☒ Yes ☐ No			
3.	10165	"	80854	☒ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			127762				
Amount E – PO / WO value:			127762				
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			18/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11.7.20						

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

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

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12122	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		10	39.00	390.00	18	70.20
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		20	33.00	660.00	18	118.80
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
502.02				502.02		Total Taxable Amount	
Total Invoice Amount				5,578.00		1,004.04	
6,582.04							
Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12121	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,490.00		2,248.20	
1,124.10				1,124.10		Total Invoice Amount	
				14,738.20			
Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12120	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	14.00	840.00	18	151.20
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				90,205.00		16,236.90	
Total Invoice Amount				106,441.90			
Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

01-07-2020 10:23:21 AM



68481

24.06.20 12:19:13

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68481

63412

Doc Date

01-07-2020

Quote No

Nil

Quote Date

15-02-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	190.00	0.00	18.00	20,178.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	10.00	0.00	18.00	3,540.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	9.00	0.00	18.00	637.20
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.00	0.00	18.00	1,180.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	38.00	0.00	18.00	8,071.20
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	299.00	0.00	18.00	26,461.50
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	42.00	0.00	18.00	1,486.80
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	20.00	0.00	18.00	2,360.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	14.00	0.00	18.00	991.20
14 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	26.00	0.00	18.00	460.20
15 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
16 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	86.00	0.00	18.00	1,014.80
17 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	30.00	56.00	0.00	18.00	1,982.40

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

01-07-2020 10:23:21 AM

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18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
19	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	23.00	0.00	18.00	407.10
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
21	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
22	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	74.00	0.00	18.00	3,492.80
23	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
24	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
25	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	142.00	0.00	18.00	1,675.60
26	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	95.00	0.00	18.00	560.50
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 3/4"	10.00	39.00	0.00	18.00	460.20
28	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	25.00	0.00	18.00	590.00
29	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1	20.00	33.00	0.00	18.00	778.80
30	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	60.00	0.00	18.00	2,832.00
31	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	70.00	0.00	18.00	826.00
32	6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
33	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	73.00	0.00	18.00	86.14

Total Order Value . . . 127,762.14

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

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

20/07/2020

Name :

Date : / /

Purchase Order

Page(s) 3 Of 3

01-07-2020 10:23:21 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,257,258,103 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas													
Company		Villa Orchids LLP		Site & Phase		Villa Orchids							
Req. no.		63412		Req. Date		29.06.20							
Material required before				ID no.									
Prepared by:		A.Suresh		Approved by (sign):									
Flat / Block no:		254,256,257,258,103											
Name of the Supplier :-													
Type A & B - 1 - 1940 Sft													
Type A & B - 2 - 1940 Sft		Villa											
Type C - 1 & 2 - 1820 Sft		Villa											
Type D - 1 & 2 - 1585 Sft		5 Villa											
		Villa											
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B - 2 - 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date		
1	C.Pvc Pipe 3/4"	Length	18	18			90		90				
2	C.Pvc pipe 1"	Length	15	15			75		75				
3	C.Pvc pipe 1 1/4"	Length	12	12			60		60				
4	C.Pvc Plain Elbow 3/4"	Nos	60	60			300		300				
5	C.Pvc Plain Elbow 1"	Nos	20	20			100		100				
6	C.Pvc Plain Elbow 1 1/4"	Nos	20	20			100		100				
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	36	36			180		180				
11	C.Pvc Coupling 3/4"	Nos	12	12			60		60				
12	C.Pvc Coupling 1"	Nos	12	12			60		60				
13	C.Pvc Coupling 1 1/4"	Nos	8	8			40		40				
14	C.Pvc Tee 1"	Nos	2	3			15		15				
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4	6			30		30				
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	2	2			10		10				
17	C.Pvc.Plain Tee 1 1/4"	Nos	4	6			30		30				
18	C.Pvc Plain Tee 3/4"	Nos	25	25			125		125				
19	C.Pvc End Cap 1 1/4"	Nos	3	3			15		15				
20	C.Pvc End Cap 1"	Nos	3	3			15		15				
21	C.Pvc End Cap 3/4"	Nos	8	8			40		40				
22	C.Pvc Plug 1/2" x 3"	Nos	35	35			175		175				

01 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

68481

23	C.pvc Tank Nipple 1 1/4"	Nos	8	8	8	8	8	8	8	40	40	—	—
24	C.pvc Clamp 3/4"	Nos	5	5	5	5	5	5	5	20	20	—	—
25	C.pvc Clamp 1"	Nos	20	20	20	20	20	20	20	100	100	—	—
26	C.pvc Clamp 1 1/4"	Nos	20	20	20	20	20	20	20	100	100	—	—
27	C.pvc Paste 250 Grms	Nos	4	4	4	4	4	4	4	20	20	—	—
28	C.pvc 1 1/4" Ball Valve	Nos	2	2	2	2	2	2	2	10	10	—	—
29	C.pvc 1" Ball Valve	Nos	1	1	1	1	1	1	1	10	10	—	—
30	C.pvc 3/4" Ball Valve	Nos	1	1	1	1	1	1	1	5	5	—	—
31	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2	2	2	2	2	2	2	10	10	—	—
32	C.Pvc.Reducer 1"x 3/4"	Nos	4	4	4	4	4	4	4	20	20	—	—
33	C.Pvc.Reducer 1 1/4"x 1"	Nos	4	4	4	4	4	4	4	20	20	—	—
34	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	6	6	6	6	6	6	6	30	30	—	—
35	C.Pvc F.A.P.T 1 1/4"	Nos	8	8	8	8	8	8	8	40	40	—	—
36	C.Pvc M.A.B.T 1/2" X 3/4"	Nos	2	2	2	2	2	2	2	10	10	—	—
37	Cpvc Cross Over 3/4"	Nos	4	4	4	4	4	4	4	20	20	—	—
38	Teflon Tapes	Nos	15	15	15	15	15	15	15	45	45	—	—
39	Bombay Nails	Kgs	1	1	1	1	1	1	1	1	1	—	—
	Total		406	412	412	412	412	412	412	2020	2020	—	—

Summit Sales LLP

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

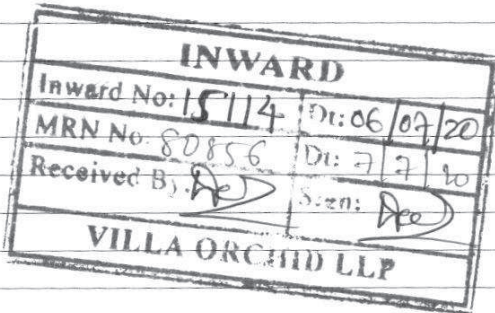
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10167
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68481
		PO Date.	01-07-2020
		Req ID	58108
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63412
	Description of Goods	HSN/SAC	Qty
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		40
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

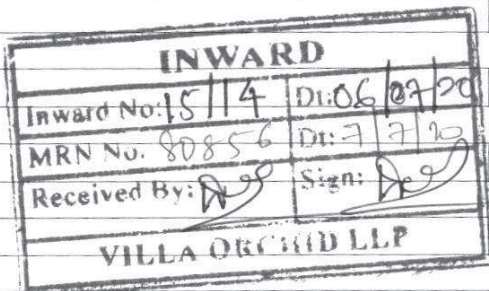
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12122	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		10	39.00	390.00	18	70.20
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		20	33.00	660.00	18	118.80
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,578.00	1,004.04
		502.02	502.02	Total Invoice Amount		6,582.04	
Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-07-2020

Customer Details		DC No.	10166
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68481
		PO Date.	01-07-2020
		Req ID	58108
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63412
Description of Goods		HSN/SAC	Qty
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		30
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
9	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		100
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	10
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
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INWARD	
Inward No: 15113	Dt: 06/07/20
MRN No: 80855	Dt: 7/7/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHID LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

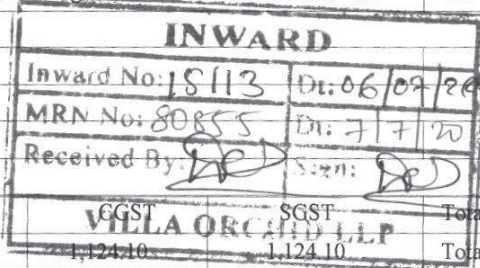
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12121	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14							
15							
IGST				Total Taxable Amount		12,490.00	2,248.20
VILLA ORCHIDS LLP				Total Invoice Amount		14,738.20	
Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

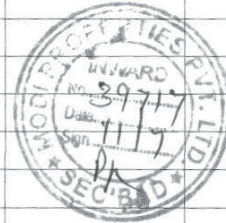
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10165
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68481
		PO Date.	01-07-2020
		Req ID	58108
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63412
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
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INWARD	
Inward No. 15712	Dt: 06/07/20
MRN No. 80854	Dt: 7/7/20
Received By. <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHIDS LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12120		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020		
				PO No.		68481		
				PO Date.		01-07-2020		
				Req ID		58108		
				Req Date		30-06-2020		
				Loc Req No		63412		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20	
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60	
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20	
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50	
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40	
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60	
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80	
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00	
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In	39174000	60	14.00	840.00	18	151.20	
14								
15								
IGST				Total Taxable Amount		90,205.00	16,236.90	
SGST				Total Invoice Amount		106,441.90		
Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-7-20		Prepared by:		T.Bhasker	
PO/WO no.		58481		PO / WO Date.		1/7/20	
Supplier Name		SSCCP		PO/WO amount		127762	
Firm/Company		VOC CCP		Project		VOL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12120	6/7/20	106442				
2.	12121	"	14938				
3.	12122	"	6582				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			127762				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10167	6/7/20	80856	☒ Yes ☐ No			
2.	10166	"	80855	☒ Yes ☐ No			
3.	10165	"	80854	☒ Yes ☐ No			
Amount B – Other Credits :			—				
Amount C – Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			127762				
Amount E – PO / WO value:			127762				
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			18/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11.7.20						

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

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

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12122	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		10	39.00	390.00	18	70.20
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		20	33.00	660.00	18	118.80
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
502.02				502.02		Total Taxable Amount	
Total Invoice Amount				5,578.00		1,004.04	
6,582.04							
Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12121	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,490.00		2,248.20	
1,124.10				1,124.10		Total Invoice Amount	
				14,738.20			
Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12120	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	14.00	840.00	18	151.20
14							
15							
IGST		CGST	SGST	Total Taxable Amount		90,205.00	16,236.90
		8,118.45	8,118.45	Total Invoice Amount		106,441.90	
Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

01-07-2020 10:23:21 AM



68481

24.06.20 12:19:13

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68481

63412

Doc Date

01-07-2020

Quote No

Nil

Quote Date

15-02-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	190.00	0.00	18.00	20,178.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	10.00	0.00	18.00	3,540.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	9.00	0.00	18.00	637.20
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.00	0.00	18.00	1,180.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	38.00	0.00	18.00	8,071.20
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	299.00	0.00	18.00	26,461.50
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	42.00	0.00	18.00	1,486.80
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	20.00	0.00	18.00	2,360.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	14.00	0.00	18.00	991.20
14 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	26.00	0.00	18.00	460.20
15 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
16 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	86.00	0.00	18.00	1,014.80
17 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	30.00	56.00	0.00	18.00	1,982.40

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

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18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
19	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	23.00	0.00	18.00	407.10
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
21	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
22	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	74.00	0.00	18.00	3,492.80
23	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
24	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
25	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	142.00	0.00	18.00	1,675.60
26	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	95.00	0.00	18.00	560.50
27	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 3/4"	10.00	39.00	0.00	18.00	460.20
28	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	25.00	0.00	18.00	590.00
29	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1	20.00	33.00	0.00	18.00	778.80
30	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	60.00	0.00	18.00	2,832.00
31	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	70.00	0.00	18.00	826.00
32	6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
33	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	73.00	0.00	18.00	86.14

Total Order Value . . . 127,762.14

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

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

20/07/2020

Name :

Date : _/_/

Purchase Order

Page(s) 3 Of 3

01-07-2020 10:23:21 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,257,258,103 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas													
Company		Villa Orchids LLP		Site & Phase		Villa Orchids							
Req. no.		63412		Req. Date		29.06.20							
Material required before				ID no.									
Prepared by:		A.Suresh		Approved by (sign):									
Flat / Block no:		254,256,257,258,103											
Name of the Supplier :-													
Type A & B - 1 - 1940 Sft													
Type A & B - 2 - 1940 Sft		Villa											
Type C - 1 & 2 - 1820 Sft		Villa											
Type D - 1 & 2 - 1585 Sft		5 Villa											
		Villa											
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B - 2 - 1940 Sft	Qty required for Type C - 1 2 - 1820 Sft	Qty required for Type D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date		
1	C.Pvc Pipe 3/4"	Length	18	18			90		90				
2	C.Pvc pipe 1"	Length	15	15			75		75				
3	C.Pvc pipe 1 1/4"	Length	12	12			60		60				
4	C.Pvc Plain Elbow 3/4"	Nos	60	60			300		300				
5	C.Pvc Plain Elbow 1"	Nos	20	20			100		100				
6	C.Pvc Plain Elbow 1 1/4"	Nos	20	20			100		100				
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	36	36			180		180				
11	C.Pvc Coupling 3/4"	Nos	12	12			60		60				
12	C.Pvc Coupling 1"	Nos	12	12			60		60				
13	C.Pvc Coupling 1 1/4"	Nos	8	8			40		40				
14	C.Pvc Tee 1"	Nos	2	3			15		15				
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4	6			30		30				
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	2	2			10		10				
17	C.Pvc.Plain Tee 1 1/4"	Nos	4	6			30		30				
18	C.Pvc Plain Tee 3/4"	Nos	25	25			125		125				
19	C.Pvc End Cap 1 1/4"	Nos	3	3			15		15				
20	C.Pvc End Cap 1"	Nos	3	3			15		15				
21	C.Pvc End Cap 3/4"	Nos	8	8			40		40				
22	C.Pvc Plug 1/2" x 3"	Nos	35	35			175		175				

01 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

68481

23	C.pvc Tank Nipple 1 1/4"	Nos	8	8	8	8	8	8	8	40	40	—	—
24	C.pvc Clamp 3/4"	Nos	5	5	5	5	5	5	5	20	20	—	—
25	C.pvc Clamp 1"	Nos	20	20	20	20	20	20	20	100	100	—	—
26	C.pvc Clamp 1 1/4"	Nos	20	20	20	20	20	20	20	100	100	—	—
27	C.pvc Paste 250 Grms	Nos	4	4	4	4	4	4	4	20	20	—	—
28	C.pvc 1 1/4" Ball Valve	Nos	2	2	2	2	2	2	2	10	10	—	—
29	C.pvc 1" Ball Valve	Nos	1	1	1	1	1	1	1	5	5	—	—
30	C.pvc 3/4" Ball Valve	Nos	1	1	1	1	1	1	1	5	5	—	—
31	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2	2	2	2	2	2	2	10	10	—	—
32	C.Pvc.Reducer 1"x 3/4"	Nos	4	4	4	4	4	4	4	20	20	—	—
33	C.Pvc.Reducer 1 1/4"x 1"	Nos	4	4	4	4	4	4	4	20	20	—	—
34	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	6	6	6	6	6	6	6	30	30	—	—
35	C.Pvc F.A.P.T 1 1/4"	Nos	8	8	8	8	8	8	8	40	40	—	—
36	C.Pvc M.A.B.T 1/2" X 3/4"	Nos	2	2	2	2	2	2	2	10	10	—	—
37	Cpvc Cross Over 3/4"	Nos	4	4	4	4	4	4	4	20	20	—	—
38	Teflon Tapes	Nos	15	15	15	15	15	15	15	45	45	—	—
39	Bombay Nails	Kgs	1	1	1	1	1	1	1	1	1	—	—
	Total		406	412	412	412	412	412	412	2020	2020	—	—

Summit Sales LLP

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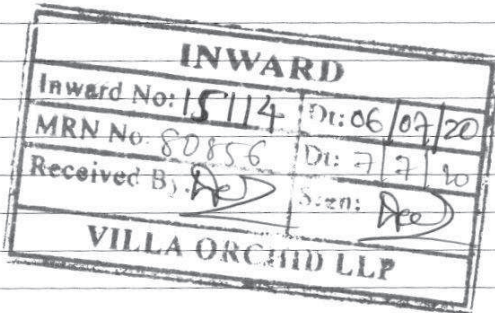
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10167
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68481
		PO Date.	01-07-2020
		Req ID	58108
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63412
	Description of Goods	HSN/SAC	Qty
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		40
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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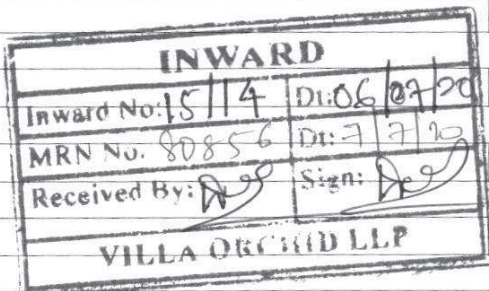
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12122	
Villa Orchids LLP				Invoice Date.		06-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		10	39.00	390.00	18	70.20
	1 1/4" X 3/4"						
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	33.00	660.00	18	118.80
	1 1/4" X 1						
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
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12							
13							
14							
15							
IGST				CGST		SGST	
502.02				502.02		502.02	
Total Taxable Amount				5,578.00		1,004.04	
Total Invoice Amount				6,582.04			
Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.							



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10166
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68481
		PO Date.	01-07-2020
		Req ID	58108
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63412
Description of Goods		HSN/SAC	Qty
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		30
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	175
9	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		100
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	10
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
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INWARD	
Inward No: 15113	Dt: 06/07/20
MRN No: 80855	Dt: 7/7/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHID LLP	



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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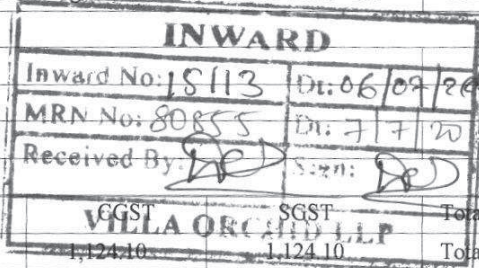
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12121	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14							
15							
IGST				Total Taxable Amount		12,490.00	2,248.20
VILLA ORCHIDS LLP				Total Invoice Amount		14,738.20	
Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

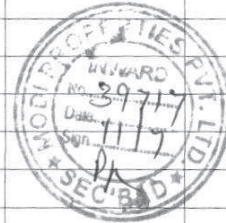
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10165
Villa Orchids LLP		DC Date.	06-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68481
		PO Date.	01-07-2020
		Req ID	58108
		Req Date	30-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63412
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
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INWARD	
Inward No. 15712	Dt: 06/07/20
MRN No. 80854	Dt: 7/7/20
Received By. <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHIDS LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12120		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020		
				PO No.		68481		
				PO Date.		01-07-2020		
				Req ID		58108		
				Req Date		30-06-2020		
				Loc Req No		63412		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00	
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20	
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60	
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20	
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50	
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40	
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60	
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80	
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00	
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In	39174000	60	14.00	840.00	18	151.20	
14								
15								
IGST		VIGST ORC		SGST		Total Taxable Amount		
8,118.45		8,118.45				90,205.00		16,236.90
				Total Invoice Amount		106,441.90		
Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory