Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-6-2020	**SP-Shreyas Services**	Purchase	PUR/10058		**17,064.00**
4-6-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10059		**24,756.00**
6-6-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10060		**10,360.00**
6-6-2020	**SUP-Sai Vishal Enterprises**	Purchase	PUR/10061		**19,040.00**
11-6-2020	**CONT-S Mahesh(Painting Work)**	Purchase	PUR/10062		**58,719.00**
11-6-2020	**CONT-T Srinivasulu**	Purchase	PUR/10063		**2,96,369.00**
11-6-2020	**CONT-T Srinivasulu**	Purchase	PUR/10064		**2,96,369.00**
12-6-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10065		**1,32,600.00**
13-6-2020	**SUP-Sai Vishal Enterprises**	Purchase	PUR/10066		**10,281.00**
16-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10067		**8,378.00**
16-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10068		**650.00**
16-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10069		**1,561.00**
16-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10070		**886.00**
16-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10071		**3,310.00**
18-6-2020	**CONT-Kailash Pandey**	Purchase	PUR/10072		**60,784.00**
22-6-2020	**SUP-Vivid World**	Purchase	PUR/10073		**779.00**
22-6-2020	**SUP-Shubham Enterprises**	Purchase	PUR/10074		**6,368.00**
22-6-2020	**SUP-Swastik Commerical Corporation**	Purchase	PUR/10075		**12,000.00**
22-6-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10076		**1,416.00**
22-6-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10077		**24,872.00**
22-6-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10078		**22,060.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10079		**39,025.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10080		**8,850.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10081		**4,949.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10082		**787.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10083		**8,666.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10084		**48,813.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10085		**26,059.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10086		**1,730.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10087		**38,191.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10088		**2,218.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10089		**27,743.00**
25-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10090		**14,768.00**
25-6-2020	**SUP-Patel & Co.**	Purchase	PUR/10091		**94,146.00**
26-6-2020	**CONT-N Sharadha**	Purchase	PUR/10092		**2,25,716.00**
30-6-2020	**CONT-S Mahesh(Painting Work)**	Purchase	PUR/10093		**65,111.00**
30-6-2020	**SUP-Digital Marketing**	Purchase	PUR/10094		**1,76,410.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10095		**39,683.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10096		**49,696.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10097		**47,675.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10098		**1,180.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10099		**15,158.00**
30-6-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10100		**2,124.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10101		**32,963.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10102		**7,080.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10103		**37,994.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10104		**1,47,200.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10105		**14,330.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10106		**18,408.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10107		**25,432.00**
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10108		**33,488.00**
	Carried Over				**22,64,215.00**

continued ...

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Purchase Register
1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
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6-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10061		19,040.00
11-6-2020	CONT-S Mahesh(Painting Work)	Purchase	PUR/10062		58,719.00
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22-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10074		6,368.00
22-6-2020	SUP-Swastik Commerical Corporation	Purchase	PUR/10075		12,000.00
22-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10076		1,416.00
22-6-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10077		24,872.00
22-6-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10078		22,060.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10079		39,025.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10080		8,850.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10081		4,949.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10082		787.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10083		8,666.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10084		48,813.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10085		26,059.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10086		1,730.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10087		38,191.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10088		2,218.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10089		27,743.00
25-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10090		14,768.00
25-6-2020	SUP-Patel & Co.	Purchase	PUR/10091		94,146.00
26-6-2020	CONT-N Sharadha	Purchase	PUR/10092		2,25,716.00
30-6-2020	CONT-S Mahesh(Painting Work)	Purchase	PUR/10093		65,111.00
30-6-2020	SUP-Digital Marketing	Purchase	PUR/10094		1,76,410.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10095		39,683.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10096		49,696.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10097		47,675.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10098		1,180.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10099		15,158.00
30-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10100		2,124.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10101		32,963.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10102		7,080.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10103		37,994.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10104		1,47,200.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10105		14,330.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10106		18,408.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10107		25,432.00
30-6-2020	SUP-Summit Sales Llp	Purchase	PUR/10108		33,488.00
	Carried Over				**22,64,215.00**

continued ...

Villa Orchids LLP (20-21)
Purchase Register : 1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				22,64,215.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10109		45,365.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10110		13,848.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10111		15,040.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10112		1,792.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10113		1,671.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10114		1,93,918.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10115		2,02,336.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10116		1,01,627.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10117		1,07,694.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10118		1,67,503.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10119		1,16,639.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10120		92,532.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10121		87,597.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10122		16,997.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10123		82,258.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10124		1,86,593.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10125		52,033.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10126		68,201.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10127		1,29,469.90
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10128		1,17,521.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10129		35,832.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10130		71,747.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10131		53,241.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10132		74,340.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10133		48,831.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10134		5,536.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10135		29,217.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10136		16,520.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10137		22,496.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10138		18,747.00
30-6-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10139		34,693.00
			Total:		**44,76,049.90**

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

Purchase Voucher

No : **PUR/~~10054~~** 10058
Ref : **156 dt. 31-May-2020**

Dated : **3-Jun-2020**

Party's Name: **SP-Shreyas Services**

GSTIN/UIN : **36ACIFS6178F2ZP**

Particulars	Amount
OEUD-House Keeping Services	**₹ 17,064.00**

On Account of :
Being amt payable to shreyas services t/w housekeeping charges for the month of may-2020 vide bill no.156 dt.31-05-2020.
Amount (in words) :
Indian Rupees Seventeen Thousand Sixty Four Only

for SP-Shreyas Services

Authorised Signatory

Attendance/payment details of	Housekeeping Services	For the month of	May-20	No. of Working Days	26 Sundays 5
Company	VOC-LLP	Date	01.06.2020	Total days in month	31 Holidays 1
Site	VOC	Prepared by:	sharvani	Calculate on days	30.5
Name of the contractor	SREYA SERVICES			NO GST	
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES			

S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	srinivas	Office boy	9,500	311	30.5	0	2	32.5	0	10,123	12	11,338	6	12,018
2	sujatha	Sweeper 1	8,500	279	15	0	0	15	0	4250 4,180	12	4,682	6	4,963
3	Employee 3	Sweeper 2	-	0	30.5	0	0	30.5	0	-	12	-	6	-
4	Employee 4	Lift Operator	-	0	30.5	0	0	30.5	0	-	12	-	6	-
5	Employee 5	Mntc. Supervisor	-	0	30.5	0	0	30.5	0	-	12	-	6	-
6	Employee 6	Machine operator	-	0	30.5	0	0	30.5	0	14,303	1725	16,020	966	16,981
			18,000			-	2		-	14373		16098		17064

Remarks:

Sir, we approval of sweeper in GHT site half a day and remaining alf a day at voc site

Certified by:

Pay: 17064/-

CHECKED

SECURITY/SUP.

By: .... Dt: 05/06/20

Attendance/payment details of	Housekeeping Services	For the month of	May-20	No. of Working Days	26 Sundays 5
Company	VOC-LLP	Date	01.06.2020	Total days in month	31 Holidays 1
Site	VOC	Prepared by	sharvani	Calculate on days	30.5
Name of the contractor	SREYA SERVICES			NO GST	
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES			

S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %
1	srinivas	Office boy	9,500	311	30.5	0	2	32.5	0	10,123	12	11,338	6
2	sujatha	Sweeper 1	8,500	279	15	0	0	15	0	4250 4,180	12	4,682	6
3	Employee 3	Sweeper 2	-	0	30.5	0	0	30.5	0	-	12	-	6
4	Employee 4	Lift Operator	-	0	30.5	0	0	30.5	0	-	12	-	6
5	Employee 5	Mntc. Supervisor	-	0	30.5	0	0	30.5	0	-	12	-	6
6	Employee 6	Machine operator	-	0	30.5	0	0	30.5	0	-	12	-	6
			18,000			-	2		-	14,303	1725	16,020	966
										14373		16098	

Remarks:

Sir, we approval of sweeper in GHT site half a day and remaining alf a day at voc site

Certified by:

Pay: 17064/-

CHECKED

SECURITY/SUP.

By: .... Dt: 05/06/20

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

Purchase Voucher

o. : **PUR/~~10055~~ 10059**
Dated : 4-Jun-2

ɔl : **SSLLP/LOG/10015 dt. 31-May-2020**

arty's Name : SUP-Summit Sales Llp-Logistics

Particulars		Amo
)ERD-Logestics Expenses	*21,250.00*	**₹ 24,756**
ıput CGST 9%	*1,912.50*	
ıput SGST 9%	*1,912.50*	
'DS-1.5% Contract	*(-)319.00*	

On Account of :

Being devivery vans transportation charges for the month of apr-2020 bill no :SSLLP/LOG/10015 dated: 30-4-2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales Llp-Logi

Prepared by : vijay
Approved by
Receiver's Sign

Tax Invoice

Entered in Tally.

SLLP Logistics
-4-187/3 & 4, M G Road
anigunj, Secunderabad
STIN/UIN: 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

uyer
illa Orchids LLP
-4-187/3 And 4; Soham Mansion;
 G Road; Ranigunj;
ecunderabad
STIN/UIN : 36AANFG4817C1ZH
tate Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10015**	Dated **30-Apr-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**21,250.00**
2	**Output CGST**					**1,912.50**
3	**Output SGST**					**1,912.50**
	Total					**₹ 25,075.00**

Amount Chargeable (in words)
E. & O.E

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB000[illegible]**

Remarks:
Being Delivery Vans Transportation charges for the month of Apr ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 6-Jun-20

: PUR/10060
: INV/2020-21/365 dt. 3-Jun-2020

rty's Name: SUP-Sai Lakshmi Enterprises

Particulars		Amou
ggregate GST 5%	*9,866.67*	₹ 10,360.0
put CGST 2.5%	*246.67*	
put SGST 2.5%	*246.67*	
IE-Round Off	*(-)0.01*	

n Account of :

Being on supply of red mud against bilno:365, dt:3/6/20

mount (in words) :

Indian Rupees Ten Thousand Three Hundred Sixty Only

for SUP-Sai Lakshmi Enterpri

Prepared by: lavanya.r

Approved by

Receiver's Signat

Building Material Voucher

05-06-2020 10:43:07 AM

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No : 5123

From Date : 28-05-2020

To Date : 04-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1037 - Building material - Red mud - NA - cft							
14472	29-05-2020	14:20			560.000	18.50	0.00	10360.0
					560.000			10360.0
					Building Material Total			10360.0

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	10360.00
towards supply of red mud	
Additional Payments :	
	0.00
Deductions :	
	0.00
Total	**10360.00**

Rupees : Ten Thousand Three Hundred Sixty Only.

VERIFIED BY

05 MAY 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

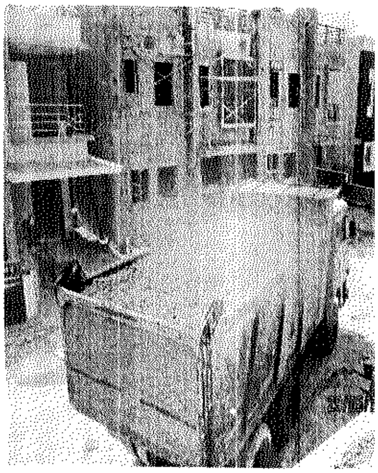
APPROVED BY

Villa Orchids LLP

Villa Orchids

37931 **14472**

ecd Date / Time	Veh No	Del by	Recd by
29-05-2020 14:20:00	TS 07 UB 8568	PARTY	SECURITY
ay Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
y	Rate	GST%	Value
560.00	18.50	0.00	10360.00
C No	DC Date	Bill No	Bill Date



m Name

1037 - Building material - Red mud - NA - cft

ipplier Name

Sai lakshmi Enterprises

emarks:-

pees : Ten Thousand Three Hundred Sixty Only.

Printed On 01-06-2020 11:13:01

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY
1 JUN 2020
A. SURESH

INWARD
Inward No. 14472 Dt: 29-05-2
MRN No. Dt.
Received By: Sign:
VILLA ORCHID LLP

VERIFIED BY
05 MAY 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

AI LAKSHMI ENTERPRISES

'-93/59/1, MADHURANAGAR.
EREDMET, HYDERABAD,
YDERABAD, Telangana
)0056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	29/05/202(
State	36-Telangana	**Challan No.**	SLE/2020-21/46'
PAN	AKBPG5049G	**Reference No.**	-
		Challan Type	Supply on Approva

onsignee Name
ILLA ORCHIDS LLP

onsignee GSTIN
6AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

lace of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹
1.	RED SOIL	25171020	560.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.0(
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.0(**

Taxable Amount

Total Tax

Total Value

Total amount (in words) Zero Rupees On

For SAI LAKSHMI ENTERPRISI

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

AI LAKSHMI ENTERPRISES

7-93/59/1, MADHURANAGAR.
EREDMET, HYDERABAD,
YDERABAD, Telangana
00056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	03/06/202
State	36-Telangana	**Invoice No.**	INV/2020-21/36
PAN	AKBPG5049G	**Reference No.**	-

ustomer Name
ILLA ORCHIDS LLP

ustomer GSTIN
6AANFG4817C1ZH

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

lace of Supply 36-Telangana **Due Date** 03/06/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.0
			Total		**9,866.67**	**246.67**	**246.67**	**0.00**	**10,360.0**

Taxable Amount ₹ 9,866.

Total Tax ₹ 493.

Invoice Total ₹ 10,360.0

Total amount (in words) Ten Thousand Three Hundred Sixty Rupees Or

For SAI LAKSHMI ENTERPRIS

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 6-Jun-2020

: PUR/10061
: 017 dt. 6-Jun-2020

ty's Name: **SUP-Sai Vishal Enterprises**
Door No.C-3/3-1, Mallapur, Hyderabad

Particulars		Amour
igregate GST 5%	18,133.00	₹ 19,040.0
put CGST 2.5%	453.33	
put SGST 2.5%	453.33	
IE-Round Off	0.34	

n Account of :
Being on supply of sand against bilno.017, dt.6/6/20

mount (in words) :
Indian Rupees Nineteen Thousand Forty Only

for SUP-Sai Vishal Enterpri

Receiver's Signa

Prepared by: lavanya.r

Approved by

05-06-2020 10:43:07 AM *Pages : 1 of 1*

Building Material Voucher

Company Name :	Villa Orchids LLP	Voucher No :	5124
Project Name :	Villa Orchids	From Date :	28-05-2020
Supplier Name :	Sai Vishal Enterprises	To Date :	04-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1016 - Building material - Robo Sand - Fine - tons							
14479	03-06-2020	13:35			560.000	34.00	0.00	19040.0
					560.000			19040.0
					Building Material Total			19040.0

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	19040.0
Towards supply of robo fine sand	
Additional Payments :	0.0
Deductions :	0.0
Total	**19040.0**

Rupees : Ninteen Thousand Fourty Only.

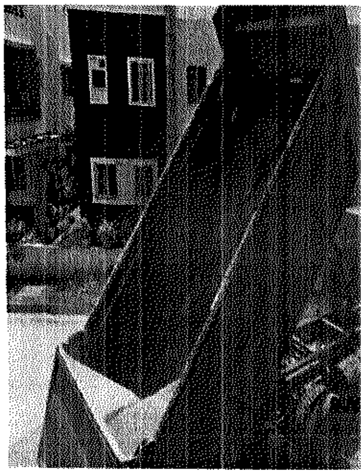
VERIFIED BY
MAY 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

Villa Orchids LLP

Villa Orchids

38163 **14479**



ecd Date / Time		Veh No	Del by	Recd by
03-06-2020	13:35:00	AP29V0966	party	security
'ay Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
ty		Rate	GST%	Value
560.00		34.00	0.00	19040.00
C No		DC Date	Bill No	Bill Date

em Name

1016 - Building material - Robo Sand - Fine - tons

upplier Name

Sai Vishal Enterprises

temarks:-

upees : Ninteen Thousand Fourty Only.

Printed On 04-06-2020 15:21:46

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED
4 JUN 2020
A. SURESH
PROJECT MANAGER

INWARD

Inward No. 14479	Dt: 03-06-20
MRN No.	Dt:
Received By:	Sign:

VILLA ORCHID LLP

VERIFIED BY

0 5 MAY 2020

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 034 Date : 02/06/20

To Villa orchide

Kowkur

DESCRIPTION OF MATERIAL : find Sand

TIME : 13:32

QUANTITY : 560 CFT

LORRY No. : AP29 V 0966

DRIVER NAME : [illegible]

INWARD

Inward No: [illegible]	Dt: 03/06/20
MRN No:	Dt:
Received By: [signature]	Sign: [signature]

VILLA ORCHID LLP

Receiver's Signature

Sender's Signatur

FORM 'E'

(See rule 6)

DUPLICATE

TRANSIT PASS

Department of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. Transit Pass / S.No.............................Date : 3/6/20

MDR 143

ASST. DIRECTOR OF MINES & GEOLOGY
GOVERNMENT OF TELANGANA
YADADRI BHONGIR DIST.

1. Name and address of Consignor (Holder of ML/Mineral Dealer's Licence) Venkata Kanaka Durga Metal Industries Sy. No. 438, Pillaipally (V), B.Pochampally (M), Yadadri Bhongir (Dist)-508 284.
2. Name and address of Consignee Sai Vishal Enter Poise
3. Name of Mineral P. Sand Stone & Metal Finished Mineral
4. Quantity (Weight /Volume) 21.210 MT
5. Approximate value of the mineral being transported carried
6. (a) Date and time of Despatch 3/6/20
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported
   (d) Number and details of permit issued by Asst. Director of Mines & Geology
   Indicating payment of Royalty seigniorage Fee on mineral being transported
7. (i) Mode of Transport BY ROAD
   (ii) Carrier Registration No. AP 29 V 0966
8. Name and Address of Vechile driver Jangaiah

Signature with date (a) Consignor

Signature with date (b) Driver Jangaiah

Signature and designation of Checking Authority

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
05 JUN 2020

Signature and seal of issuing authority

ASSISTANT GEOLOGIST
O/o. Asst. Director of Mines & Geology
YADADRI BHONGIR DIST.

INWARD	
Inward No: 1447?	Dt: 03/06/20
MRN No:	Dt:
Sign	Sign

Note :
1. No over-writing should be done.
2. The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3. The vechicle driver shall carry Two copies of the transit pass during transit.

...ID LLP

TAX INVOICE

✆ : 939102919

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Villa Orchids LLp

Party GSTIN 36AANFG4827C1ZH

Inv. No. 017 Date : 06.06.2

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. P
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher ~~Sand~~ Fine Sand		560	32.380	cft	18,133=
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Nineteen Thousand Fourty only

TOTAL		18,133=
SGST @	2.5 %	453=50
CGST @	2.5 %	453=50
GRAND TOTAL		19,040=

E. & O.E.

For **SAI VISHAL ENTERPRISE**

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

Purchase Voucher

·. : **PUR/10062**
f.: **113 dt. 1-Jun-2020**

Dated : **11-Jun-2**

rty's Name: **Mahesh Painting Works**
4-21/1, Kandhiguda, Sanikpuri Post, Kapra Mdl

Particulars	Amou
ints-URD	₹ **58,719.0**

Account of :
Being painting work done for vill no:108 &12 against bill no:113, dt:1-6-20
ount (in words) :
Indian Rupees Fifty Eight Thousand Seven Hundred Nineteen Only

for CONT-S Mahesh(Painting Work

pared by: lavanya.r

Approved by

Receiver's Signatur

Inted in taly.

Scan ID - 41149

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Painting work		
Villa/flat/block no.	108 & 12		
Request for payment date	17/03/2020	Request for payment amount – B	Rs. 55,395/-
GST on bills – C	Rs. 3,324/-	Total D = B + C	Rs. 58,719/-
Work done from	01/03/2020	Work done to	16/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	113	01/06/2020	Rs. 58,719/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 58,719/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 58,719/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		☐ Yes ☐ Excess received ☐ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes ☐ No (explained below)	
Excess / short material received		☑ Approved - within acceptable limits ☐ No (explained below).	
Close WO		☐ Yes ☐ No – wait for balance material ☐ ~~No~~ (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – **Rs. /-** ☑ No	
Payment – due date		**06/06/2020**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/6/20	2/6.			2/6/20		

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [redacted] 36DFJPS1371PZ20

Company Name : Villa Orchids	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 113
Company GST : 36AANFG4817C1ZH	Invoice Date : 01/06/2020

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Villa No 108	1820 Sft	1	21,703.5	21,703.5
2	Villa No 12	1940 Sft	1	37,015.2	37,015.2

INWARD 65936 2/6/20

Rupees in Words : Fifty eight thousand seven hundred eighteen only	Taxable Value	58,718.7
Terms & Conditions :	SGST .....-.....%	-
1.	CGST .....-.....%	-
2.	IGST ....%	-
3.	Grand Total	58,718.7

Customer Signature

S. Mahesh

Signature

id! 57931 & 57932

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register	10916	Date - site bills Register	17/03/2020
Company Name	VOC (IIP)	Site.	VOC
Name of Contractor	S. MAHESH PAINTING WORKS		
Nature of work	Painting work		
Work done	From Date	01/03/2020	To Date 16/03/2020

Sl No	Villa/Flat block no	Qty	Rate	Units	Amount	Contractors bill no
1	108	1820	11.30	sft	20,475/-	
2	12	1940	18.00	sft	34,920/-	
3						
4						
5						
6						
7						
8						
9						
10						
11	Total:				55,395/-	

Bill required	YES -NO.	GST bill required	✓YES NO.
Measurement & estimate sheet	Required -Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.	–	PO/WO date:	–

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M D
Date: 17/03/2020	Date: 19/03/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

Notes 1 This advice shall be sent within 7 days of completing work 2 This form can be used for certifying labour bills, bill for hire charges, earth work, turnkey civil contractors 3 Wherever not applicable - fill NA 4 Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting stage work done v.nos are108 & 12								
Prepared By:		A Suresh								
Date :		17.03.2020								
Name of the Contractor :		S Mahesh painting works								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 108	Stage I work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
	V.No 12	Stage I & II work	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

1 7 MAR 2020

Estimate Sheet								
Company Name		Villa orchids LLP						
Project		Villa Orchids				Approved by		
work description		Painting work done villas details				Sign		
Prepared By		A Suresh				work start date	[illegible]	
Contractor Name		S Mahesh painting works				work end date	[illegible]	
Date		17.03.2020						
		A		C	D= AxC	E = Sum of D		
S No	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Villa no 108	1850.0	Sft	11.5	20475.0			
	Villa no 12	1940.0	Sft	18.0	34920.0			
						55395.0		

Naren Kumar
19/03/2020

17 MAR 2020

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

Purchase Voucher

No. : **PUR/10064**
Ref.: **006 dt. 3-Jun-2020**

Dated : 11-Ju

Party's Name: **CONT-T Srinivasulu**

Particulars		Am
Aggregate GST 18%	*2,51,160.00*	**₹ 2,96,36**
Input CGST 9%	*22,604.40*	
Input SGST 9%	*22,604.40*	
OIE-Round Off	*0.20*	

On Account of :

Being villa no : 37 plastering work done S - IV vide bill no : 006 dated : 3-06-2020

Amount (in words) :

Indian Rupees Two Lakh Ninety Six Thousand Three Hundred Sixty Nine Only

for CONT-T Sriniv

Prepared by: vijay

Approved by

Receiver's S

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

Purchase Voucher

No. : **PUR/10063**
Ref.: **007 dt. 2-Jun-2020**

Dated : **11-Jur**

Party's Name: **CONT-T Srinivasulu**

Particulars		Amo
Aggregate GST 18%	*2,51,160.00*	**₹ 2,96,36**
Input CGST 9%	*22,604.40*	
Input SGST 9%	*22,604.40*	
OIE-Round Off	*0.20*	

On Account of :
Being villa no : 132 S IV plastering work done vide bill no : 007 dated : 2-06-2020

Amount (in words) :
Indian Rupees Two Lakh Ninety Six Thousand Three Hundred Sixty Nine Only

for CONT-T Sriniv

Prepared by: vijay

Approved by

Receiver's Sign

entry

id: 6606 & 6607

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10954	Date - site bills Register	03/06/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	T. Srinivasulu		
Nature of work	Civil Work		
Work done	From Date	01/02/2020	To Date 03/06/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	37	1820	138	sft	2,51,160	
2.	132	1820	138	sft	2,51,160	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				502320/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ ~~YES~~ ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/06/2020	Date: 05/06/2020	Date:
Sign:	Sign: Naveenkumar	Sign:

APPROVED BY 05 JUN 2020 MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

TAX INVOICE

Cell : 9553592469
9398038340

T. SRINIVASULU

(PSR ENTERPRISES)

H.No. 3-1-117/44, Chendiya Nagar, Mallapur,Hyderabad, Medchal - Malkajgiri,
Telangana State - 500 076.

M/s. VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Party GSTIN :

Invoice No. : 006

Date :

Your Order No. :

Date : 03/06/2020

S.No.	PARTICULARS	HSN Code	SFT	Rate	AMOUNT
1	villono 37 plstng wall due S-IV wall due 1820 x 138 = 2,51,160	1	1820	138	2,51,160
				TOTAL	2,51,160
				CGST @ 9 %	22,604
				SGST @ 9 %	22,604
				TOTAL TAX	—
				GRAND TOTAL	296368

GSTIN : 36DCXPS0349G1Z0

Rupees in Words : Two laks ninty Six thou three Hund Sixty Eight

Terms & Conditions :

TAX INVOICE

Cell : 9553592469
9398038340

T. SRINIVASULU

(PSR ENTERPRISES)

H.No. 3-1-117/44, Chendiya Nagar, Mallapur,Hyderabad, Medchal - Malkajgiri,
Telangana State - 500 076.

M/s. VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Party GSTIN :

Invoice No. : 007

Date :

Your Order No. :

Date : 02/06/2020

S.No.	PARTICULARS	HSN Code	SFT	Rate	AMOUNT
1	villa no 132 S-IV A.plating work done 1820 x 138 = 2,51,160	1	1820	138	2,51,160
			TOTAL		2,51,160
			CGST @ 9 %		22604
			SGST @ 9 %		22604
			TOTAL TAX		
			GRAND TOTAL		2,96,360

GSTIN : 36DCXPS0349G1Z0

Rupees in Words : Two Lakhs ninety six thousand three hundred sixty only.

Terms & Conditions :

TAX INVOICE

T. SRINIVASULU

Cell : 9553592469
9398038340

(PSR ENTERPRISES)

H.No. 3-1-117/44, Chendiya Nagar, Mallapur,Hyderabad, Medchal - Malkajgiri, Telangana State - 500 076.

M/s. VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Party GSTIN :

Invoice No. : 007
Date :
Your Order No. :
Date : 02/06/2020

S.No.	PARTICULARS	HSN Code	SFT	Rate	AMOUNT
1	villa NO 132 S-IV A.plasty work done 1820 x 138 = 2,51,160	1	1820	138	2,51,160
			TOTAL		2,51,160
			CGST @ 9 %		22604
			SGST @ 9 %		22604
			TOTAL TAX		
			GRAND TOTAL		2,96,368

GSTIN : 36DCXPS0349G1Z0

Rupees in Words : Two Lakhs ninety six thousand three hundred sixty eight only

Terms & Conditions :

Receiver's Signature

Authorised Signatory

TAX INVOICE

Cell : 9553592469
9398038340

T. SRINIVASULU

(PSR ENTERPRISES)

H.No. 3-1-117/44, Chendiya Nagar, Mallapur,Hyderabad, Medchal - Malkajgiri, Telangana State - 500 076.

M/s. VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Party GSTIN :

Invoice No. : 006
Date :
Your Order No. :
Date : 03|06|2020

S.No.	PARTICULARS	HSN Code	SFT	Rate	AMOUNT
1	Villorio 3 F plastering wall due S-IV wall due 1820 x 138 = 2,51,160	1	1820	138	2,51,160

GSTIN : 36DCXPS0349G1Z0

Rupees in Words : Two laks ninty six thousand three Hundred sixty Eight

TOTAL	2,51,160
CGST @ 9 %	22,604
SGST @ 9 %	22,604
TOTAL TAX	—
GRAND TOTAL	296368

Terms & Conditions :

Receiver's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10061~~** 10065
Ref.: **10094 dt. 30-May-2020**

Dated : **12-J**

Party's Name: **SUP-Summit Sales Llp-Logistics**

Particulars		Am
OERD-Logestics Expenses	*1,20,000.00*	**₹ 1,32,6**
Input CGST 9%	*10,800.00*	
Input SGST 9%	*10,800.00*	
TDS-7.5% Professional Charges	*(-)9,000.00*	

On Account of :

Being amt payable to ssllp-logistics t/w admin service charges(accounts managers supportstaff,liason & ed service charges for the month of may-2020 vide bill no.10094 dt.30-05-2020.

Amount (in words) :

Indian Rupees One Lakh Thirty Two Thousand Six Hundred Only

for SUP-Summit Sales Llp-Logi

Authorised Sign

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj), Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
Villa Orchids LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj;
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. ***SSLLP/LOG/10094***	Dated **30-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**1,20,000.00**
2	**Output CGST**					**10,800.00**
3	**Output SGST**					**10,800.00**
	Total					**₹ 1,41,600.00**

mount Chargeable (in words)
E. & O.E

ndian Rupees One Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
95433	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	**1,20,000.00**		**10,800.00**		**10,800.00**	**21,600.00**

ax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

emarks:
eing Admin Service charges of IT; Admin Audit; romotions; Accounts Managers support Staff; Admin iason; & ED service charges for the month of May ' 2020.

ompany's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

Purchase Voucher

o. : **PUR/10066**
ef.: **027 dt. 13-Jun-2020**

Dated : 13-Jun-2

arty's Name: **SUP-Sai Vishal Enterprises**
Door No.C-3/3-1, Mallapur, Hyderabad

Particulars		Amou
ggregate GST 5%	*9,791.00*	**₹ 10,281.**
iput CGST 2.5%	*244.78*	
iput SGST 2.5%	*244.78*	
IE-Round Off	*0.44*	

n Account of :

Being amt payable to sai vishal enterprises t/w crushrer sand purchase exp vide bill no.027 dt.13.06.202

mount (In words) :

Indian Rupees Ten Thousand Two Hundred Eighty One Only

for SUP-Sai Vishal Enterpris

repared by: Approved by Receiver's Signat

Building Material Voucher

12-06-2020 11:38:52 Pages : 1 of

Company Name :	Villa Orchids LLP	Voucher No :	5140
Project Name :	Villa Orchids	From Date :	05-06-2020
Supplier Name :	Sai Vishal Enterprises	To Date :	11-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1034 - Building material - Robo sand - Fine - NA - cft							
14486	09-06-2020	14:43			300.000	34.00	0.00	10200.
					300.000			10200.
					Building Material Total			10200.

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	10200.0
Towards supply of robo fine sand	
Additional Payments :	
	0.0
Deductions :	
	0.0
Total	**10200.0**

Rupees : Ten Thousand Two Hundred Only.

VERIFIED BY

12 JUN 2020

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

Villa Orchids LLP

Villa Orchids

38363 **14486**

Recd Date : Time		Veh No	Del by	Recd by
09-06-2020	14:43:00	AP 16 TX 2160	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
300.00		34.00	0.00	10200.00
DC No		DC Date	Bill No	Bill Date

Item Name

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Ten Thousand Two Hundred Only.

Printed On 10-06-2020 11:07:

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY
10 JUN 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No 14486 Dt: 09/06/20
MRN No. Dt:
Received By: Sign:
VILLA ORCHID LLP

VERIFIED BY
12 JUN 2020
M. MAHESH KUMAR
MANAGER

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 035

Date :

To Villa orchids

Kool Kuur

DESCRIPTION OF MATERIAL : Robofind Sand

TIME : 14:43

QUANTITY : 300 Cft

LORRY No. : AP16 TX 2160

DRIVER NAME : Venkatesh

INWARD

Inward No. 14486 Dt. 09/06/2[illegible]

MRN No. Dt.

Received By: Sign.

VILLA ORCHID LLP

Receiver's Signature

Sender's Signature

FORM 'E'

DUPLICATE

(See Rule 6)

TRANSIT PASS

Department of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. 6 Transit Pass / S.No. 262 Date 9/6/2020

MDR

1. Name and Address of Consignor (Holder of ML/Mineral Dealer's License) : Venkata Kanaka Durga Metal Industries Sy. No. 438, Pillaipally (V), B. Pochampally (M), Yadadri Bhongir Dist. - 508 284.
2. Name and Address of Consignee : Sai Vishal Ehlex Poise
3. Name of Mineral : D. Sand STONE & METAL FINISHED MINERAL
4. Quantity (Weight / Volume) : 12.340 M.T
5. Approximate value of the mineral being transported carried :
6. (a) Date and time of Despatch : 9/6/2020
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported
   (d) Number and details of permit issued by Asst. Director of mines and geology Indicating payment of royalty seigniorage Fee on mineral being transported :
7. (i) Mode of Transport : BY ROAD
   (ii) Carrier Registration No. : AP 16 TY 2160
8. Name and Address of Vehicle Driver : Venkatesh

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
30 JUN 2020

INWARD
Inward No: 14486 Dt: 09/06/2
MRN No. Dt:
Received By: Sign
VILLA ORCHID LLP

Signature with date (a) Consignor

Venkatesh
Signature with date (b) Driver

Signature and seal of issuing authority

ASSISTANT GEOLOGIST
O/o. Asst. Director of Mines & Geology
YADADRI-BHUVANAGIRI DISTRICT

Signature and designation of Checking Authority

Note : 1. No over-writing should be done
2. The Original copy and the book has to be returned to the concerned authority after book is exhausted.
3. The vehicle driver shall carry Two Copies of the transit pass during transit.

<u>TAX INVOICE</u>

✆ : 93910291

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Villa Orchids LLp
Kokapet

Party GSTIN

Inv. No. [redacted]027 Date : 13.06.2

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. P
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand** Fine Sand		298		cft	9791=00
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Ten Thousand Two Hundred eighty one only

TOTAL	9791=00
SGST @ 2.5 %	245=00
CGST @ 2.5 %	245=00
GRAND TOTAL	10,281=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Building Material Voucher

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : Sai Vishal Enterprises

15-05-2020 12:20:23 Pages : 1 of 1
Voucher No : 5089
From Date : 07-05-2020
To Date : 13-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1016 - Building material - Robo Sand - Fine - tons							
14463	13-05-2020	16:06			298.000	34.50	0.00	10281.0
					298.000			10281.0
	1020 - Building material - Stone dust - NA - cft							
14462	07-05-2020	09.21			298.000	22.00	0.00	6556.0
					298.000			6556.0
					Building Material Total			16837.0

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of robo fine and stone dust	16837.00
Additional Payments :	0.00
Deductions :	0.00
Total	**16837.00**

Rupees : Sixteen Thousand Eight Hundred Thirty Seven Only.

PROVED BY

Certifi

Villa Orchids LLP

Villa Orchids

37344 **14462**

Date / Time		Veh No	Del by		Recd by
17-05-2020	9:21:00	AP16TX2160		party	security
Bill No		Way Bill Date	Way Bill Book no		Way Bill Validity
		Rate	GST%		Value
298.00		22.00		0.00	6556.00
No		DC Date	Bill No		Bill Date

Name

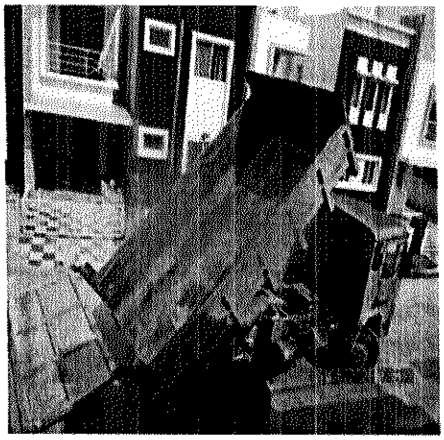
1020 - Building material - Stone dust - NA - cft

plier Name

Sai Vishal Enterprises

narks:-

ees : Six Thousand Five Hundred Fifty Six Only.



Printed On 11-05-2020 15:25:22

APPROVED BY
11 MAY 2020
A. SURESH
PROJECT MANAGER

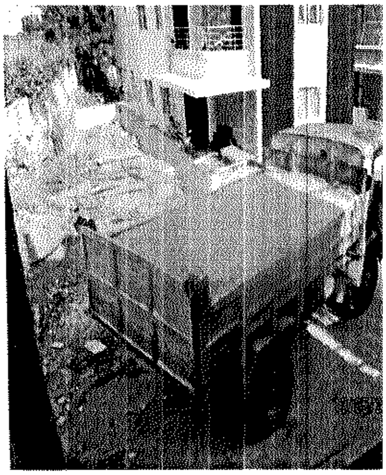
Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

INWARD
Inward No: 14462 Dt: 11-05-
MRN No
Received
VILLA ORCHID LLP

Villa Orchids LLP

Villa Orchids

37514 **14463**



d Date / Time		Veh No	Del by		Recd by
13-05-2020	16:06:00	AP16TX2160		party	security
/ Bill No		Way Bill Date	Way Bill Book no		Way Bill Validity
		Rate	GST%		Value
298.00		34.50		0.00	10281.00
No		DC Date	Bill No		Bill Date

n Name

1016 - Building material - Robo Sand - Fine - tons

oplier Name

Sai Vishal Enterprises

marks:-

oees : Ten Thousand Two Hundred Eighty One Only.

Printed On 15-05-2020 12:15:13

APPROVED BY
15 MAY 2020
A. SURESH
PROJECT MANAGER

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

INWARD

Inward No: 14463	Dt: 15-05-20
MRN No.	Dt:
Received By:	Sign:

VILLA ORCHID LLP

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Viva Orchids Llp
Kowkur

Party GSTIN

Inv. No. [redacted] 007 Date : 04·06·20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**		298	20·953	CFT	6244=00
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher** ~~**Sand**~~ Fine Sand		298	32·855	CFT	9791=00
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Sixteen Thousand eight Hundred Thirty Seven only

TOTAL		16035=00
SGST @	2·5 %	401=00
CGST @	2·5 %	401=00
GRAND TOTAL		16,837=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

Dated : **16-Jun-2020**

No. : **PUR/10067**
Ref.: **11488 dt. 1-Jun-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%	*7,100.00*	**₹ 8,378.00**
INPUT-CGST	*639.00*	
Input SGST	*639.00*	

On Account of :
Being purchase of electrical material vide bill no : 11488 dated : 01-06-2020 po no : 67550

Amount (in words) :
Indian Rupees Eight Thousand Three Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

63341

1D 39176

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya
PO/WO no.	67550	PO / WO Date.	28/5/20
Supplier Name	SS/Up.	PO/WO amount	8,378
Firm/Company	Voc /Up	Project	Voc /Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11488	1/6/20.	8,378
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	8,378

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9583.	1/6/20.	79479	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A-B-C) – Amount to be credited to the supplier:	8,378
Amount E – PO WO value:	8,378
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				R. Lavanya	[signature]	
Date 12/6/20	3/6/20.				15/06/20	12/6/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 01-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11488
Invoice Date.	01-06-2020
PO No.	67550
PO Date.	28-05-2020
Req ID	57157
Req Date	26-05-2020
Loc Req No	63341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	61.00	6,100.00	18	1,098.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,100.00	1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00	

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 16099
Date 11/6/20
Sign.

Purchase Order

 29-05-2020 4:23:26 PM

67550
23.05.20 2:03:43

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,Soharn Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67550	63341
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	61.00	0.00	18.00	7,198.00
2	4500 - Electrical - conducting - PVC bend - other - nos	100.00	6.00	0.00	18.00	708.00
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**8,378.00**

Rupees : Eight Thousand Three Hundred Seventy Eight 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 parking area 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

ny Name:	VOC LLP	Date:	26-05-2020
Phase:	VOC	Time:	12.30
r:	SSLLP	Req. No.	63341
l required before :	**28-05-2020**	ID No.	57157

Description	Size	Quantity	Units	Inward No	Date
VC PIPE 1.5 THICK 67550	1"	100	Nos		
VC BENDS 1.5	1"	100	NOS		
VC PIPE (32 mm) 67552	11/4"	50	Nos		
VC BEND(32 mm)	11/4"	50	Nos		
VC INSULATION TAPES	Box	02	Boxes		

: For Parking area flooring inside laying purpose

By	S SSharvani	Approved by	A Suresh
Date	26-05-2020	Sign. & Date	26-05-2020

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

ality For Delay	Nil
sportation Cost	Transport cost shall be borne by us.
anty	Nil
nce Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for parking floor area purpose
letion Date	Nil
urment	Nil
ity	Nil
rks	

APPROVED BY
.. MAY 2020
SOHAM MODI
MANAGING DIRECTOR

a Orchids LLP

d Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : / /

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9583
Behind Janapriya, Kowkur, Hyderabad	DC Date.	01-06-2020
	PO No.	67550
	PO Date.	28-05-2020
	Req ID	57157
GSTIN : 36AANFG4817C1ZH	Req Date	26-05-2020
	Loc Req No	63341

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
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27			
28			
29			
30			

INWARD
Inward No: 4993 Dt: 01/06/20
Dt: 02/06/20
MRN No: 79479 Sign: Dal
Received By: Dal
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 38613
4/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11488
Behind Janapriya, Kowkur, Hyderabad	Invoice Date	01-06-2020
	PO No.	67550
	PO Date.	28-05-2020
	Req ID	57157
	Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	61.00	6,100.00	18	1,098.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 4993 Dt: 01/06/20
GRN No: 79479 Dt: 02/06/20
Received By: Dal Sign: Dal
VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	7,100.00		1,278.00
	639.00	639.00	Total Invoice Amount		8,378.00	

Rupees : Eight Thousand Three Hundred Seventy Eight 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

Dated : 16-Jun-2020

No. : **PUR/10068**
Ref.: **11489 dt. 1-Jun-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 12%	*522.00*	**₹ 650.00**
INPUT-CGST	*31.32*	
Input SGST	*31.32*	
Sundry Purchases GST 18%	*55.00*	
INPUT-CGST	*4.95*	
Input SGST	*4.95*	
OIE-Round Off	*0.46*	

On Account of :
Being purchase of stationery vide bill no : 11489 dated : 01-06-2020 po no : 67551

Amount (in words) :
Indian Rupees Six Hundred Fifty Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vijay

Approved by

63330

ID 39177.

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya.
PO WO no.	67551	PO / WO Date.	28/5/20
Supplier Name	ssllp.	PO/WO amount	2,379.94.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11489	1/6/20	649.54
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649.54

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9589	1/6/20.	79482	☑ 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:	649.54
Amount E – PO / WO value:	2,379.94.
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	3/6/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		3/6/20.	12/6			12/6/20	12/06/20	

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

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	11489
Invoice Date.	01-06-2020
PO No.	67551
PO Date	28-05-2020
Req ID	57237
Req Date	28-05-2020
Loc Req No	63330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red/blue-5 nos each	9608	10	16.00	160.00	12	19.20
2	7544 - Stationery - other - Marker - NA - nos black	9608	3	16.00	48.00	12	5.76
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.00	54.00	12	6.48
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	11.00	55.00	18	9.90
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	36.27	36.27	Total Taxable Amount	577.00		72.54
			Total Invoice Amount		649.54	

Rupees : Six Hundred Fourty Nine and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 00045 Date 1/6/20 Sign.

for Summit Sales LLP

Authorised signatory

 28-05-2020 14:23:55

Purchase Order

67551
23.05.20 2:03:43

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	67551	63330
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2 7544 - Stationery - other - Marker - NA - nos *red/blue-5 nos each*	10.00	16.00	0.00	12.00	179.20
3 7544 - Stationery - other - Marker - NA - nos *black*	3.00	16.00	0.00	12.00	53.76
4 7560 - Stationery - other - Pen - NA - nos *Blue*	50.00	5.50	0.00	12.00	308.00
5 7512 - Stationery - other - CD Marker - NA - nos	3.00	18.00	0.00	12.00	60.48
6 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	12.00	168.00
7 7594 - Stationery - other - Stapler pin - other - boxes *Big*	5.00	11.00	0.00	18.00	64.90

Rupees : Two Thousand Three Hundred Seventy Nine and Paise Ninty Four Only. **Total Order Value . . .** **2,379.94**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	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	Nil
Measurment	Nil
Security	Nil

1) Part bill received
Bill No 11489 Amt 650/-
Balance receivable.
12/06/2020

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	VILLAS ORCHIDS-LLP	Date:	22.05.2020
Site & Phase :	VOC	Time:	14.10
Supplier	SSLLP	Req. No.	63330
Material required before date:		ID No.	57837

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER BANDLE (STD PAPER)	A4	06	BUNDLES		
2	BLUE PENS	STD	10	PACKETS		
3	PERMANENT MARKERS	RED	05	BOXES		
4	PERMANENT MARKERS	BLUE	05	BOXES		
5	CD MARKER	STD	03	NOS		
6	PERMANENT MARKERS	BLACK	03	BOXES		
7	SCRIBLING PADS	SMALL	10	NOS		
8	STAPLER PINS	BIG	5	BOXES		

Remarks: - FOR OFFICE USE PURPOSE

Prepared By	S.sharvani	Approved by	A.suresh
Sign.& Date	22.05.2020	Sign. & Date	22.05.2020

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

Company Name:			
Site & Phase :		Date:	
Supplier		Time:	
Material required before date:	Urgent	Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By		Approved by	
Sign.& Date		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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9584
DC Date	01-06-2020
PO No.	67551
PO Date	28-05-2020
Req ID	57237
Req Date	28-05-2020
Loc Req No	63330

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7544 - Stationery - other - Marker - NA - nos	9608	3
3	7560 - Stationery - other - Pen - NA - nos	9608	20
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3
5	7584 - Stationery - other - Scribbling Pads - other - nos		10
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
7			
8			
9			
10			
11			
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INWARD
Inward No. 14994 Dt: 01/06/20
MRN No. 79482 Dt. 02/06/20
Received By
VILLA ... LLP

INWARD 3861 4/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11489
Invoice Date.	01-06-2020
PO No.	67551
PO Date.	28-05-2020
Req ID	57237
Req Date	28-05-2020
Loc Req No	63330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos red/blue-5 nos each	9608	10	16.00	160.00	12	19.20
2	7544 - Stationery - other - Marker - NA - nos black	9608	3	16.00	48.00	12	5.76
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.00	54.00	12	6.48
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	11.00	55.00	18	9.90
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 14994 Dt 01/06/20
MRN No. 79482 Dt 02/06/20
Received By: Wal
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	36.27	36.27	Total Taxable Amount	577.00		72.54
			Total Invoice Amount	649.54		

Rupees : Six Hundred Fourty Nine and Paise Fifty Four 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

Dated : **16-Jun-2020**

No. : **PUR/10069**
Ref : **11487 dt. 1-Jun-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
Paints GST 18%	*1,323.00*	**₹ 1,561.00**
INPUT-CGST	*119.07*	
Input SGST	*119.07*	
OIE-Round Off	*(-)0.14*	

On Account of :
Being purchase of paints vide bill no : 11487 dated : 01-06-2020 po no : 67540

Amount (in words) :
Indian Rupees One Thousand Five Hundred Sixty One Only

for SUP-Summit Sales LLP

Receiver's Signatu

Approved by

Prepared by: vijay

63337

ID 39181

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/6/20		Prepared by:	Sowmya
PO/WO no. 67540		PO / WO Date.	28/5/20
Supplier Name Ssllp.		PO/WO amount	1,561.14
Firm/Company Voc llp		Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11487	1/6/20.	1,561.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,561.14.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9582	1/6/20	79478	☑ 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:	1,561.14
Amount E – PO / WO value:	1,561.14
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	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED ... 2020 MINISH PARIKH ... PROCUREMENT		R. Lavanya	[signature]	
Date	3/6/20.	12/6			15/06/20.	15/6/20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6045 Date: 11/6/20 Sign:

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

Purchase Voucher

No. : **PUR/10070**
Ref : **11485 dt. 1-Jun-2020**

Dated : **16-Jun-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*	**₹ 886.00**
INPUT-CGST	*44.82*	
Input SGST	*44.82*	
Sundry Purchases-Nil Rated	*298.80*	
OIE-Round Off	*(-)0.44*	

On Account of :

Being purchase of consumables vide bill no : 11485 adted : 01-06-2020 po no : 11485

Amount (in words) :

Indian Rupees Eight Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

63339 | ID 39182 | 6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya
PO/WO no.	61536	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	886.44
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11485	1/6/20.	886.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			886.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9581	1/6/20	79477	☑ 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:	886.44
Amount E – PO / WO value:	886.44
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	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED		R.lavanya	[signature]	
Date	3/6/20.	12/6	MINISH PARIKH MANAGER PROCUREMENT		15/06/20.	17/6/20	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11485
Invoice Date.	01-06-2020
PO No.	67536
PO Date.	28-05-2020
Req ID	57163
Req Date	26-05-2020
Loc Req No	63339

	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	36	8.30	298.80	0	0.00
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	796.80	89.64
	44.82	44.82	Total Invoice Amount	886.44	

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

30-05-2020 16 13:38

Purchase Order

67536
23.05.20 2:03:42

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	67536	63339
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
2	4080 - Consumables - Bombay Brooms - Other - Nos	36.00	8.30	0.00	0.00	298.80

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only. **Total Order Value . . .** **886.44**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone 9502232100/9502266233
Penality For Delay	Nil
Transportation	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 construction work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Villa Orchids LLP*

Authorised Signatory

Name 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date / /

Requisition Form

Company Name:	VOC LLP	Date:	25-05-2020
Site & Phase :	VOC	Time:	11.12
Supplier	SSLLP	Req. No.	63339
Material required before date:	26-05-2020	ID No.	57163

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponzes**	std	05	Dozen		
2	Bombay Brooms	Small	03	Dozen		
3	67536					
4						
5						
6						
7						
8						
9						

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

Prepared By	A Suresh		
Sign.& Date	25-05-2020	Approved by	APPROVED
		Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1		1"	50	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By			
Sign.& Date		Approved by	
		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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9581
DC Date.	01-06-2020
PO No.	67536
PO Date.	28-05-2020
Req ID	57163
Req Date	26-05-2020
Loc Req No	63339

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	36
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 4091 Dt: 01/06/20
MRN No: 79477 Dt: 02/06/20
Received By: Sign:
VILLA ORCHID LLP

INWARD 38611 4/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11485
Invoice Date.	01-06-2020
PO No.	67536
PO Date.	28-05-2020
Req ID	57163
Req Date	26-05-2020
Loc Req No	63339

	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	36	8.30	298.80	0	0.00
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14							
15							

INWARD
No: 14991 Dt: 01/06/20
: 79472 Dt: 02/06/20
Re... By: Sign
A ORCHID LLP

IGST	CGST	SGST				
	44.82	44.82	Total Taxable Amount	796.80		89.64
			Total Invoice Amount		886.44	

Rupees : Eight Hundred Eighty Six and Paise Fourty Four 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/10070**
Ref.: **11485 dt. 1-Jun-2020**

Dated : **16-Jun-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*	**₹ 886.00**
INPUT-CGST	*44.82*	
INPUT-SGST	*44.82*	
Sundry Purchases-Nil Rated	*298.80*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being purchase of consumables vide bill no : 11485 adted : 01-06-2020 po no : 11485
Amount (in words) :
Indian Rupees Eight Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Entered in tally

ID 38795

218

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-06-20	Prepared by:	Prabhakar
PO/WO no.	66911	PO / WO Date.	9-3-20
Supplier Name	Summit Sales LLP	PO/WO amount	886.44
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	11038	18-4-20	886.44
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			886.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9181	18-4-20	78777	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				886.44
Amount E – PO / WO value:				886.44
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	**15-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	11033
Invoice Date.	18-04-2020
PO No.	66911
PO Date.	09-03-2020
Req ID	56563
Req Date	16-04-2020
Loc Req No	63285

	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 small	9603	36	8.30	298.80	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	796.80	89.64
	44.82	44.82	Total Invoice Amount	886.44	

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

6527
5/5/20

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1   17-Apr-20 3:31:25 PM

66911
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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	66911	63285
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
2	4080 - Consumables - Bombay Brooms - Other - Nos *small*	36.00	8.30	0.00	0.00	298.80
	Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.			**Total Order Value . . .**		**886.44**

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 civil work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : ____

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

669111

Requisition Form

Company Name:	Villa orchids llp	Date:	16.4.19
Site & Phase:	Villa orchids	Time:	15.30
Supplier:	SSLLP	Req. No.	63285
Material required before :		ID No.	56567

No	Description	Size	Quantity	Units	Inward No	Date
1	SPONZES	STD	05	Dozen	✓	
	BOMBAY BROOMS	SMALL	03	Dozen	✓	

Approved
16/4/20

Remarks: for Balance civil work purpose

Prepared By	A.Suresh	Approved by	
Sign.& Date	16.4.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9181
DC Date.	18-04-2020
PO No.	66911
PO Date.	09-03-2020
Req ID	56563
Req Date	16-04-2020
Loc Req No	63285

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	36
3			
4			
5			
6			
7			
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INWARD
Inward No: 14943 Dt: 18/04/20
MRN No: 78177
Received By:
Sign:
VILLA ORCHID LLP
16:05

MODI PROPERTIES PVT. LTD.
INWARD
No 38050
SEC'BAD

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/UIN: 36ACOFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11033
Invoice Date	18-04-2020
PO No.	66911
PO Date.	09-03-2020
Req ID	56563
Req Date	16-04-2020
Loc Req No	63285

	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 small	9603	36	8.30	298.80	0	0.00
3							
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14							
15							

INWARD
Inward No. 14943 Dt: 18/04/20
MRN No.
Dt:
Received by:
Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	796.80	89.64
	44.82	44.82	Total Invoice Amount	886.44	

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

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

Purchase Voucher

Dated : **16-Jun-2020**

No. : **PUR/10071**
Ref.: **11484 dt. 1-Jun-2020**

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

Particulars		Amount
		₹ 3,310.00
Sundry Purchases GST 18%	*2,805.00*	
INPUT-CGST	*252.45*	
Input SGST	*252.45*	
OIE-Round Off	*0.10*	

On Account of :
Being purchase of consumables vide bill no : 1148 dated : 01-06-2020 po no : 67567

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

63332

ID 39185

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Asowmya
PO/WO no.	67567	PO / WO Date.	28/5/20
Supplier Name	SSllp	PO/WO amount	3,309.90
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11484	1/6/20.	3,309.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,309.90.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9580	1/6/20	79476	☑ 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:	3,309.90
Amount E – PO / WO value:	3,309.90
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	3/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		R. Lavanya	[signature]	
Date	3/6/20	12/6			15/06/20	18/6/2020	

APPROVED MANISH 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

#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.	11484
Invoice Date.	01-06-2020
PO No.	67567
PO Date.	28-05-2020
Req ID	57249
Req Date	28-05-2020
Loc Req No	63332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
2	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
7							
8							
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15							

IGST	CGST	SGST			
	252.45	252.45	Total Taxable Amount	2,805.00	504.90
			Total Invoice Amount	3,309.90	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6040
Date: 11/6/20
Sign:

Authorised signatory

Purchase Order

 28-05-2020 15:19:22

67567
23.05.20 2:09:44

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	67567	63332
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	5.00	82.00	0.00	18.00	483.80
2	4055 - Consumables - Scrubber - NA - nos	10.00	15.00	0.00	18.00	177.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	73.00	0.00	18.00	861.40
4	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	82.00	0.00	18.00	483.80
6	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	48.00	0.00	18.00	566.40

Rupees : Three Thousand Three Hundred Nine and Paise Ninty Only. **Total Order Value . . .** **3,309.90**

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 office cleaning 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 : __/__/____

Company Name:	VOC-LLP	Date:	22.05.2020
Site & Phase :	VOC	Time:	14.10
Supplier	SSLLP	Req. No.	63332
Material required before date:		ID No.	57249.

No	Description	Size	Quantity	Units	Inward No	Date
1	**COLIN GLASS CLEANER**		**05**	NOS		
2	SCRUBBERS		10	NOS		
3	HARPIC	BIG	10	BOTTLES		
4	MOPING STICKS		05	NOS		
5	AIR FRESHER		05	NOS		
6	PHINOIL		10	NOS		
7						
8						
9						
10						

6x5x6x

Remarks: - FOR VOC SITE OFFICE USE & Possession villas CLEANING PURPOSE

Prepared By	S.sharvani	Approved by	
Sign.& Date	22.05.2020	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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9580
DC Date.	01-06-2020
PO No.	67567
PO Date.	28-05-2020
Req ID	57249
Req Date	28-05-2020
Loc Req No	63332

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4055 - Consumables - Scrubber - NA - nos	9603	10
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
4	4041 - Consumables - Mopping stick - NA - nos	9603	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	5
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
7			
8			
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INWARD
Inward No. 14990 Dt: 01/06/20
MRN No. 79476 02/06/20
Received by: Del
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38610
Date 4/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11484
Invoice Date	01-06-2020
PO No.	67567
PO Date.	28-05-2020
Req ID	57249
Req Date	28-05-2020
Loc Req No	63332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
2	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	73.00	730.00	18	131.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
7							
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15							

INWARD

Inward No 14990 Dt 01/06/20

MRN No 79476 02/06/20

Received By

VILLA ORCHID LLP

IGST	CGST	SGST			
	252.45	252.45	Total Taxable Amount	2,805.00	504.90
			Total Invoice Amount	3,309.90	

Rupees : Three Thousand Three Hundred Nine and Paise Ninty 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/10072**
Ref.: **143 dt. 12-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **CONT-Kailash Pandey**

Particulars		Amount
Aggregate GST 18%	51,512.00	**₹ 60,784.00**
Input CGST	4,636.08	
Input SGST	4,636.08	
OIE-Round Off	(-)0.16	

On Account of :
Being civil work done towards villa no : 182 bill no : 143 dated : 12-06-2020
Amount (in words) :
Indian Rupees Sixty Thousand Seven Hundred Eighty Four Only

for CONT-Kailash Pandey

Prepared by: vijay

Approved by

Receiver's Signature

id: 6694

Construction division.
Advice for giving credit to contractors/suppliers.

Sl No - site bills register	10967	Date - site bills Register	12/06/2020
Company Name.	VOC LLP	Site:	VOC
Name of Contractor	Kilash Pandey		
Nature of work	RCC & Civil Work		
Work done	From Date 01/12/18	To Date 01/05/19	

Sl No	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	182	1585	32.5	sf	51512	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	Total:				51512/-	

Bill required	YES NO.	GST bill required	~~YES~~ ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ ~~Enclosed~~ ☐ Not enclosed
PO WO no.		PO/WO date:	

Remarks Final Stage

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12/06/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign:	Sign: Naveen Kumar	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

Notes: 1 This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, GRs for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
11 JUN 2020
SURESH
PROJECT MANAGER

Scanned with CamScanner

TAX INVOICE

✆ : 9030076..

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 143

Date : 12.6.21

M/s Villa. ORCHIDS L.L.P

Party GSTIN 36AAN.F.G4967C1ZH Vehicle No. ____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Villa.No. 182 1585X32.5 Total = 51512				51512
	Rupees in words Sixty Thousand Seven Hundred Eighty Four only	TOTAL			51512
		CGST@ 9 %			4636.08
		SGST @ 9 %			4636.08
		GRAND TOTAL			60784

For **KAILASH PANDAY**

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10073**
Ref.: **1688 dt. 28-May-2020**

Dated : 22-Jun-2020

Party's Name: **SUP-Vivid World**

Particulars		Amount
Sundry Purchases GST 18%	*660.00*	**₹ 779.00**
Input CGST	*59.40*	
Input SGST	*59.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on toner refilling chagres against bill no:1688, dt:28/5/20, po no:67764, dt:28/5/2020

Amount (in words) :

Indian Rupees Seven Hundred Seventy Nine Only

for SUP-Vivid World

Prepared by: lavanya.r

Approved by

Receiver's Signature

1/3329

1/39380

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

[illegible]	15/06/2020 .	Prepared by:	MINISH
[illegible]	67769	PO / WC Date.	28/05/2020 .
[illegible]	VIVID. WORLD.	PO/WO amount	779/-
[illegible]	VOC LLP	Project	VOC LLP
[illegible]	Bill No.	Bill Date	Bill amount
	1688	28/05/2020	779/-
			/

Amount A – Bills total (Excluding Transport & Hamali Charges): 779/-

[illegible]	DC No	DC. Date	MRN No.	DC matches MRN
	1688	28/05/2020 .	79928 .	□ Yes □ No
				□ Yes □ No
				□ Yes □ No

Amount B – Other Credits :	—
[illegible]	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	779/-
Amount E – PO / WO value:	779/-
Amount F – Difference (A – E):	/

Quantity received as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explain
Difference between PO - Bill acceptable?	□ Yes □ No (explained below)
[illegible] material received	□ Approved – within acceptable limits □ No (explained be
[illegible]	□ Yes □ No – wait for balance material □ No (explained b
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ / □ No
Payment – due date	22/06/2020
[illegible]	

[illegible]	Purchase Officer	Purchase Manager	Procurement	M.D	Accounts – receiver of bill	Accountant
Sign			APPROVED 15 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT			
Date		15/6		16/6/20		

Note: [illegible] case amount to be credited to supplier and the Bills total does not match prepare JV for debit or credit. 2. [illegible] 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 [illegible] 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 [illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value [illegible] [illegible],000/- 7. MD to approve all bills above 1,00,000/-

By

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO 67764

TAX INVOICE

Invoice No. : 1688			Transport Mode :
Invoice Date : 28/05/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. VILLA ORCHIDS LLP (KOWKOOR SITE) , 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: (1954)
GST: 36AANFG4817C1ZH.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A/ 88A LASER TONER REFILLING	3773		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 88A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
HP 88A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					660.00	118.80					778.80

INWARD
No. 14987 Dt. 29/05/20
MRN 79928
Received by: Das Sign: Das
VILLA ORCHID LLP

		660.00
RS .SEVEN HUNDRED SEVENTY EIGHT AND EIGHTY PAISE ONLY (RS.)	ADD :CGST 9%	59.40
	ADD: SGST 9%	59.40
	Total Amount After Tax	778.80
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: Date: Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

 05-06-2020 11:45:21

67764
03.06.20 12:48:13

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	67764	63329
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	2.00	230.00	0.00	18.00	542.80
2 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only. **Total Order Value . . .** **778.80**

<u>Terms and Conditions :-</u>

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	Same Day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC-LLP	Date:	22-05-2020
Site & Phase :	VOC	Time:	17:30
Supplier		Req. No.	63320
Material required before date:		ID No.	57065

No	Description	Size	Quantity	Units	Inward No	Date
1	**PRINTER CATRIDGE** - 98	12A	03	NOS		
2	EPSON INK BOTTLES - 5108	140 ml	02	BOTTLES		
3						
4						
5	67419					
6						
7						
8						
9						
10						

Remarks: For SITE USE PURPOSE

Prepared By	A.Suresh	Approved by	APPROVED 22 MAY 2020
Sign.& Date	22-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10074** Dated : 22-Jun-2020
Ref.: **127 dt. 2-Jun-2020**

Party's Name: **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*5,397.00*	**₹ 6,368.00**
Input CGST	*485.73*	
Input SGST	*485.73*	
OIE-Round Off	*(-)0.46*	

On Account of :

Being on purchase of PVC condicting against bill no:127, dt:2/6/20, po no:67552, dt:28/5/2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Sixty Eight Only

for SUP-Shubham Enterprises

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

63341

ID 39378

(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	15/06/2020	Prepared by:	MINISH
[illegible]	67552	PO / WO Date:	28/05/2020
Supplier Name	~~VOC LLP~~ Shubham. Enterprises.	PO/WO amount	6,369/-
[illegible]	VOC LLP.	Project:	VOC LLP.
[illegible]	Bill No.	Bill Date	Bill amount
	127	02/06/2020.	6368/-
			/

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,368/-

[illegible]	DC No.	DC. Date	MRN No.	DC matches MRN
	127	02/06/2020	79549	✓ Yes □ No
				□ Yes □ No
				□ Yes □ No

Amount B – Other Charges :	–
Amount C – [illegible]	–
Amount D (D=A–B–C) – Amount to be credited to the supplier:	6,368/-
Amount E – PO / WO value:	6,369/-
Amount F – Difference (A – E):	1/-

Quantity received as per PO / WO	✓ □ Yes □ Excess received □ Short received □ Other (explained
Difference between PO / Bill acceptable?	✓ □ Yes □ No (explained below)
[illegible] excess material received	✓ □ Approved – within acceptable limits □ No (explained below
[illegible] PO [illegible]	✓ □ Yes □ No – wait for balance material □ No (explained below
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ ✓ □ No
[illegible] – due date	22/06/2020
[illegible]	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant
Sign				APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
Date					16/6/20		

[illegible] 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. [illegible] 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 [illegible] of 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 [illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value [illegible] [illegible],000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 127 **Date :** 2-Jun-2020 P.O. No. : **67552 // 63341** Date : **2-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

Ship to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	50.00 NOS.	95.02	4,751.00
2 32MM PVC BENDS	3917	50.00 NOS.	12.92	646.00
				5,397.00
CGST TAX 9 %				485.73
SGST TAX 9%				485.73
ROUNDED				(-)0.46
				6,368.00

MODI ... SALES PVT. LTD. SEC'BAD
INWARD
No: 6677
Date: 11/6/20
Sign:

INWARD
Inward No: 4998 Dt: 02-06-20
MRN No. 79549 Dt: 4/06/20
Received By: Daf Sign:
VILLA ORCHID LLP

Indian Rupees Six Thousand Three Hundred Sixty Eight Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 29-05-2020 10:46:34 AM

67552
23.05.20 2:03:43

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	67552	63341
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	19-12-2018	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	50.00	154.53	38.50	18.00	5,607.12
2 4500 - Electrical - conducting - PVC bend - other - nos *32mm*	50.00	21.00	38.50	18.00	761.99
			Total Order Value . . .		**6,369.11**

Rupees : Six Thousand Three Hundred Sixty Nine and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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 parking floor area purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	26-05-2020
Site & Phase:	VOC	Time:	12.30
Supplier:	SSLLP	Req. No.	63341
Material required before :	**28-05-2020**	ID No.	57157

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE 1.5 THICK 67550	1"	100	Nos		
2	PVC BENDS 1.5	1"	100	NOS		
3	PVC PIPE (32 mm) 67552	11/4"	50	Nos		
4	PVC BEND(32 mm)	11/4"	50	Nos		
5	PVC INSULATION TAPES	Box	02	Boxes		

Remarks: For Parking area flooring inside laying purpose

Prepared By	S SSharvani	Approved by	A Suresh
Sign.& Date	26-05-2020	Sign. & Date	26-05-2020

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 28-05-2020 3:58:51 PM

Original / Office Copy , Purchase Div.Copy

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	67552	63341
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	19-12-2018	
SupplyType	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	50.00	154.53	38.50	18.00	5,607.12
2 4500 - Electrical - conducting - PVC bend - other - nos *32mm*	50.00	21.00	38.50	18.00	761.99
			Total Order Value . . .		**6,369.11**

Rupees : Six Thousand Three Hundred Sixty Nine and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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 parking floor area purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
28 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

No : **PUR/10076**
Ref.: **126 dt. 17-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: **SUP-Gautham Enterprises**

Particulars		Amount
OIERD-Rent & Amenity Charges	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :

Being coffee machine hiring charges for the month of mar & april - 2020 vide bill no : 126

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Villa Orchids LLP
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **126**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **T**	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9 %			**108.00**						
	SGST Output - 9%			9 %			**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises
GAUTHAM ENTERPRISES Secunderabad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10075**
Ref.: **0472020-21 dt. 2-Jun-2020**

Dated : 22-Jun-2020

Party's Name : **Swastik Commerical Corporation**
3561/3, (7-2-626) RP Road Secunderabd
GSTIN/UIN : **36AEMPJ3074R1ZS**

Particulars		Amount
Electrical GST 18%	*10,169.50*	**₹ 12,000.00**
Input CGST	*915.26*	
Input SGST	*915.26*	
OIE-Round Off	*(-)0.02*	

On Account of :

Being on purchase of celiling fan against bill no:47, dt:2/6/20, po no:67524, dt:28/5/20

Amount (in words) :

Indian Rupees Twelve Thousand Only

for SUP-Swastik Commerical Corporation

Prepared by: lavanya.r

Approved by

Receiver's Signature

63344

ID 39379

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	15/06/2020	Prepared by:	MINISH
[illegible]	67524	PO / WO Date.	28/05/2020
Supplier Name	Swastik Commercial Corp	PO/WO amount	12,000/-
[illegible] Company	VOC LLP.	Project	VOC LLP.
[illegible]	Bill No	Bill Date	Bill amount
	047/2020-21	02/06/2020.	12,000/-

Amount A – Bills total(Excluding Transport & Hamali Charges):	12,000/-

[illegible]	DC No	DC. Date	MRN No.	DC matches MRN
	047/2020-21	02/06/2020.	79548	☑ Yes □ No
				□ Yes □ No
				□ Yes □ No

Amount B – Other Credits	–
Amount C – [illegible] Debits	–
Amount D (D = A+B-C) – amount to be credited to the supplier:	12,000/-
Amount E – PO / WC value:	12,000/-
Amount F – Difference (A – E):	–

Quantity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explain…)
Difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
[illegible] material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ At No
Payment – due date	22/06/2020.
Remarks	

Approval by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant
Sign			APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Date		15	15 [illegible] 2020	16/6/20		

Notes: 1. In case amount to be credited & amount of the bills total does not match prepare JV for debit or credit. 2. [illegible] additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with [illegible] attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager [illegible] 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 [illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value [illegible] [illegible],000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Swastik Commercial Corporation 7-2-626(3561/3) R.P.ROAD SECUNDERABAD-500003 Ph.No:040-27705974 GSTIN/UIN: 36AEMPJ3074R1ZS State Name : Telangana, Code : 36 E-Mail : swastikcommercial999@gmail.com	Invoice No **047/2020-21**	Dated **2-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other References
Buyer **Villa Orchids LLP** M.G.Rd Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No **67524 63344**	Dated **28-May-2020**
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cg 48" 1200mm Seawind C/fan**	8414	**10 NOS**	1,016.95	Nos	10,169.50
	CGST Output					915.26
	SGST Output					915.26
	Less : *Add Round Off*					(-)0.02
	Total		10 NOS			₹ 12,000.00

INWARD
Inward No: 4999 Dt: 02/06/20
MRN No: 7954 Dt: 04/6/20
Received By: Wos Sign: Was
VILLA ORCHID LLP

MODI ... PVT. LTD. SEC'BAD
INWARD
No: 00 ...
Date: 11/6/20
Sign:

Amount Chargeable (in words)

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	10,169.50	9%	915.26	9%	915.26	1,830.52
Total	10,169.50		915.26		915.26	1,830.52

Tax Amount (in words) **INR One Thousand Eight Hundred Thirty and Fifty Two paise Only**

Company's Bank Details
Bank Name : Dena Bank Account
A/c No : 056111024016
Branch & IFS Code : R.P Road & BKDN0610561

Company's PAN : **AEMPJ3074R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swastik Commercial Corporation

Authorised Signatory

This is a Computer Generated Invoice