Purchase Order

 29-05-2020 12:20:12 PM

67524
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

Swastik Commercial Corporation
3561/3, (7-2-626), R.P.Road, Secunderabad.

GSTIN 36AEMPJ3074R1ZS 27707596
27705974 9848178680

Doc No	67524	63344
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos *white*	10.00	1,200.00	0.00	0.00	12,000.00
				Total Order Value . . .	**12,000.00**

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site V.no.211,42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Swastik Commercial Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	26-05-2020
Site & Phase:	VOC	Time:	12.30
Supplier:		Req. No.	63344
Material required before :	**02-06-2020**	ID No.	57197

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans (white color)	STD	10	Nos		
2	67<24					
3						
4						
5						

Remarks: For villa no 211& 42 offer given by cr Depot.

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

APPROVED BY
2020
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 28-05-2020 1:38:30 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

Swastik Commercial Corporation
3561/3, (7-2-626), R.P.Road, Secunderabad.

GSTIN 36AEMPJ3074R1ZS 27707596
27705974 9848178680

Doc No	67524	63344
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mohanlal

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	10.00	1,200.00	0.00	0.00	12,000.00
			Total Order Value . . .			**12,000.00**

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site V.no.211,42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Swastik Commercial Corporation***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10077**
Ref : **INV/2020-21/367 dt. 10-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*23,688.10*	**₹ 24,873.00**
Input CGST	*592.20*	
INPUT-SGST	*592.20*	
OIE-Round Off	*0.50*	

On Account of :
Being purchase of building material stone dust & red soil vide bill no :INV/2020-21/367 dated : 10-6-2020

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

for SUP-Sai Lakshmi Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Building Material Voucher 12-06-2020 1:46:09 PM Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No : 5139

From Date : 05-06-2020

To Date : 11-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1036 - Building material - Stone dust - NA - cft							
14483	06-06-2020	13:01			645.000	22.50	0.00	14512.50
					645.000			14512.50
	1037 - Building material - Red mud - NA - cft							
14487	10-06-2020	09:53			560.000	18.50	0.00	10360.00
					560.000			10360.00
					Building Material Total			24872.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust& red mud	24872.50
Additional Payments :	0.00
Deductions :	0.00
Total	**24872.50**

Rupees : Twenty Four Thousand Eight Hundred Seventy Two and Paise Fifty Only.

VERIFIED BY
12 JUN 2020
M. MAHESH KUMAR
MANAGER AUDIT

APPROVED BY
12 JUN 2020

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP

Villa Orchids

38240 **14483**

Recd Date / Time		Veh No	Del by	Recd by
06-06-2020	13:01:00	AP 24 TA 5805	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
645.00	22.50	0.00	14512.50

DC No	DC Date	Bill No	Bill Date

Item Name

1036 - Building material - Stone dust - NA - cft

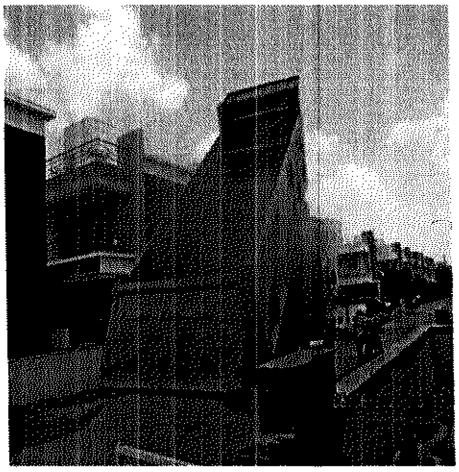
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no:114,115,37

Rupees : Fourteen Thousand Five Hundred Twelve and Paise Fifty Only.



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APPROVED BY
12 JUN 2020
A. SURESH
PROJECT MANAGER

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

INWARD
Inward No. 14483 Dt: 06/06/20
MRN No.
Received By Sign:
VILLA ORCHID LLP

VERIFIED BY
12 JUN 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	05/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/463
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	STONE DUST	25171020	645.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	10/06/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/367
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
VILLA ORCHIDS LLP	VILLA ORCHIDS LLP KOWKUR Telangana	VILLA ORCHIDS LLP KOWKUR Telangana 36AANFG4817C1ZH
Customer GSTIN 36AANFG4817C1ZH		

Place of Supply 36-Telangana **Due Date** 10/06/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	645.00 OTH	22.50	0.00	13,821.43	345.54 @2.5%	345.54 @2.5%	0.00	14,512.50
2. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**23,688.10**	**592.21**	**592.21**	**0.00**	**24,872.50**

Taxable Amount	₹ 23,688.10
Total Tax	₹ 1,184.42
Rounding off	₹ 0.50
Invoice Total	**₹ 24,873.00**

Total amount (in words) Twenty Four Thousand Eight Hundred Seventy Three Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

38396 **14487**

Recd Date / Time	Veh No	Del by	Recd by
10-06-2020 9:53:00	TS 07 UB 8568	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
560.00	18.50	0.00	10360.00
DC No	DC Date	Bill No	Bill Date

Item Name

1037 - Building material - Red mud - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

towards red mud supply to villa no 186,184,283,14

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 12-06-2020 10:37:57 AM

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED

12 JUN 2020

INWARD

Inward No: 14487 Dt: 10/06/20

MRN No:

Received by: [signature] Sign: [signature]

VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	10/06/2020
Challan No.	SLE/2020-21/464
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place 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	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10078**
Ref.: **INV/2020-21/372 dt. 19-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*21,009.53*	**₹ 22,060.00**
Input CGST	*525.24*	
INPUT-SGST	*525.24*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being purchase of building material red soil and stone dust vide bill no : INV/2020-21/372 dated : 19-06-2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Sixty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: vijay Approved by Receiver's Signature

Building Material Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

19-06-2020 12:02:25 PM Pages : 1 of 1

Voucher No : 5155

From Date : 12-06-2020

To Date : 18-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
14495	17-06-2020	15:55			560.000	18.50	0.00	10360.00
					560.000			10360.00
	1020 - Building material - Stone dust - NA - cft							
14500	18-06-2020	14:33			520.000	22.50	0.00	11700.00
					520.000			11700.00
					Building Material Total			22060.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of stone dust and red mud	22060.00
Additional Payments :	0.00
Deductions :	0.00
Total	**22060.00**

Rupees : Twenty Two Thousand Sixty Only.

VERIFIED BY
19 JUN 2020
M. MAHESH KUMAR
MANAGER-AUDIT

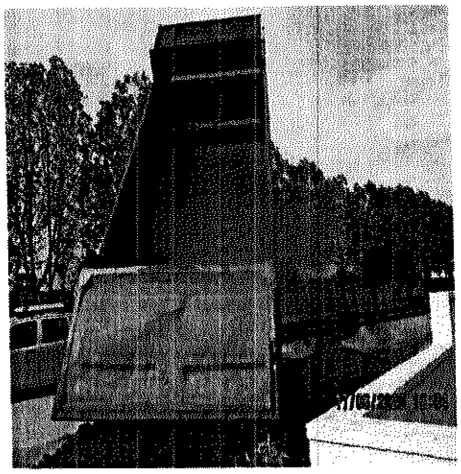
APPROVED
19 JUN 2020
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

38614 **14495**

Recd Date / Time		Veh No	Del by	Recd by
17-06-2020	15:55:00	TS07UB8568	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
560.00		18.50	0.00	10360.00
DC No		DC Date	Bill No	Bill Date



Item Name

1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 18-06-2020 16:13:55

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

APPROVED BY
18 JUN 2020
A. SURESH

INWARD

Inward No: 14495	Dt: 17/06/20
MRN No.	Dt:
Received By:	Sign:

VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	17/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/469
PAN	AKBPG5049G	**Reference No.**	-
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place 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	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

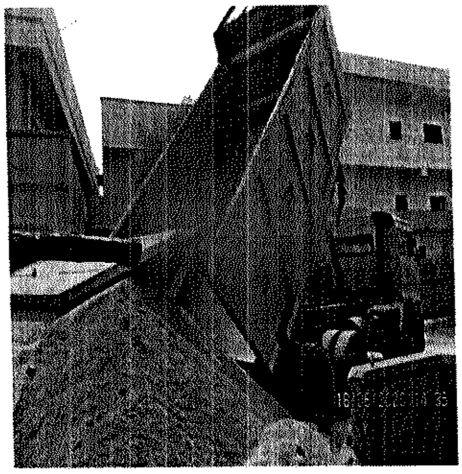
Authorised Signatory

Villa Orchids LLP

Villa Orchids

38629 **14500**

Recd Date / Time		Veh No	Del by	Recd by
18-06-2020	14:33:00	TA08UE4343	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
520.00		22.50	0.00	11700.00
DC No		DC Date	Bill No	Bill Date



Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eleven Thousand Seven Hundred Only.

Printed On 19-06-2020 11:31:19

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY
19 JUN 2020

INWARD

Inward No: 14500	Dt: 18/06/20
MRN No:	Dt:
Received By:	Sign:

VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	18/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/473
PAN	AKBPG5049G	**Reference No.**	-
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	STONE DUST	25171020	1,520.00 OTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**-**	**0.00**

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	19/06/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/372
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
VILLA ORCHIDS LLP	VILLA ORCHIDS LLP KOWKUR Telangana	VILLA ORCHIDS LLP KOWKUR Telangana 36AANFG4817C1ZH
Customer GSTIN 36AANFG4817C1ZH		

Place of Supply 36-Telangana **Due Date** 19/06/2020

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	10,360.00
2. STONE DUST	25171020	520.00 OTH	22.50	0.00	11,142.86	278.57 @2.5%	278.57 @2.5%	0.00	11,700.00
			Total		**21,009.53**	**525.24**	**525.24**	**0.00**	**22,060.00**

Taxable Amount ₹ 21,009.53

Total Tax ₹ 1,050.48

Invoice Total ₹ 22,060.00

Total amount (in words) Twenty Two Thousand Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10079**
Ref.: **11644 dt. 10-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
Equipment GST 18%	*33,072.00*	**₹ 39,025.00**
Input CGST	*2,976.48*	
Input SGST	*2,976.48*	
OIE-Round Off	*0.04*	

On Account of :
Being purchase of Equipment video door vide bill no : 11644 dated : 10-06-2020 po no : 67825

Amount (in words) :
Indian Rupees Thirty Nine Thousand Twenty Five Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: vijay

Approved by

63359 Scanid 39661 entered 11644

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	Sowmya.
PO/WO no.	67825	PO / WO Date.	8/6/20
Supplier Name	sslp.	PO/WO amount	1,30,083.20
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11644	10/6/20.	39,024.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,024.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9730	10/6/20	79789.	☑ 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:	39,024.96.
Amount E – PO / WO value:	1,30,083.20.
Amount F – Difference (A – E):	91,058/–
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	15/6/20
Remarks: Balance Material to recieve.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH ...ER PROCUREMENT				
Date	12/6/20.	12/6					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11644
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67825
	PO Date.	08-06-2020
	Req ID	57498
GSTIN : 36AANFG4817C1ZH	Req Date	08-06-2020
	Loc Req No	63359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	6	5512.00	33,072.00	18	5,952.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,072.00		5,952.96
	2,976.48	2,976.48	Total Invoice Amount		39,024.96	

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

66410
16/6/20

Authorised signatory

Purchase Order

Page(s) 1 Of 1   09-06-2020 2:29:59 PM

67825
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	67825	63359
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,512.00	0.00	18.00	130,083.20

Rupees : One Lakh(s) Thirty Thousand Eighty Three and Paise Twenty Only.   **Total Order Value . . .** **130,083.20**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.184,186,241,242,243,295,125,63,65,64,48,55,56,84,252,213,228,226,225 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

Part Material Received.
17/06/2020
Balance 14NOS to receive.
Bill No:- 11644
AMT:- 39,025/-
Bal. AMT:- 91,058/-
17/06/2020

For *Villa Orchids LLP*
Authorised Signatory
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08-06-2020
Site & Phase:	VOC	Time:	14.00
Supplier:	SSLLP	Req. No.	63359
Material required before :	**11-06-2020**	ID No.	57498

No	Description	Size	Quantity	Units	Inward No	Date
1	VIDEO DOOR PHONES	STD	20	Nos		
	67825					

Remarks: For Possesion given villas inside fixing purpose (V .Nos are : 184,186,241,242,243,295,209,125,63,65,64,48,55,56,84,252,213,228,226,225)

Prepared By	A Suresh	Approved by	
Sign.& Date	08-06-2020	Sign. & Date	

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 08-06-2020 5:14:18 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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67825	63359
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	20.00	5,512.00	0.00	18.00	130,083.20
Rupees : One Lakh(s) Thirty Thousand Eighty Three and Paise Twenty Only.		**Total Order Value . . .**			**130,083.20**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.184,186,241,242,243,295,125,63,65,64,48,55,56,84,252,213,228,226,225 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

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.	11644
Invoice Date.	10-06-2020
PO No.	67825
PO Date.	08-06-2020
Req ID	57498
Req Date	08-06-2020
Loc Req No	63359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	6	5512.00	33,072.00	18	5,952.96
2							
3							
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INWARD
Inward No: 15815 Dt: 10/06/20
MRN No: 79789 Dt: 11/06/20
Received By: [signature] Sign: [signature]
VILLA ORCHID LLP

IGST	CGST	SGST				
	2,976.48	2,976.48	Total Taxable Amount	33,072.00		5,952.96
			Total Invoice Amount		39,024.96	

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10080**
Ref.: **11637 dt. 10-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%	7,500.00	**₹ 8,850.00**
Input CGST	675.00	
Input SGST	675.00	

On Account of :
Being purchase of electrical material ai service wire vide bill no : 11637 dated : 10-06-2020 po no : 67759

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: vijay

Approved by

63357

Scanned 39662

entered 10081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67759.	PO / WO Date.	5/6/20.
Supplier Name	SSllp.	PO/WO amount	8,850.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11637	10/6/20.	8,850.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9723	10/6/20.	79790	☑ 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:	8,850
Amount E – PO / WO value:	8,850
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	15/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	11/6/20	17/6					

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

13						
14						
15						

Requisition Form

Company Name:	VOC LLP	Date:	04-06-2020
Site & Phase:	VOC	Time:	14.12
Supplier:		Req. No.	63357
Material required before :	**08-06-2020**	ID No.	570406

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOR CABLE (4 CORE) 62743	6 Sq. mm	500	Mtr		
2	AL Serivce Wire 62759	7/20	5	bundle		
3						
4						
5						

Remarks: For villa no14 to 16 lane & 08 to 12 lane & 120 to 15 lane power cable laying purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	04-06-2020	Sign. & Date	

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 10-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9723
DC Date	10-06-2020
PO No.	67759
PO Date	05-06-2020
Req ID	57406
Req Date	04-06-2020
Loc Req No	63357

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

INWARD
Inward No. 15013 Dt: 10 06 20
MRN No. 79790 Dt: 11 06 20
Received By: Sign:
VILLA ORCHID LLP

38888
16/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11637
Invoice Date.	10-06-2020
PO No.	67759
PO Date.	05-06-2020
Req ID	57406
Req Date	04-06-2020
Loc Req No	63357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No. 503 Dt: 10/06/20
MRN No. 79790 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	675.00	675.00	Total Taxable Amount	7,500.00		1,350.00
			Total Invoice Amount		8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10081**
Ref.: **11641 dt. 10-Jun-2020**

Dated : 25-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
Plumbing GST 18%	*4,194.00*	**₹ 4,949.00**
Input CGST	*377.46*	
Input SGST	*377.46*	
OIE-Round Off	*0.08*	

On Account of :
Being purchase of plumbing material health faucet vide bill no : 11641 dated : 10-06-2020 po no : 67826

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: vijay Approved by Receiver's Signature

63360

scanned 39664

10081 entered

(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/20.	Prepared by:	Soumya
PO/WO no.	67826.	PO / WO Date.	8/6/20.
Supplier Name	SS llp.	PO/WO amount	4,948.92
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11641	10/6/20	4,948.92
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,948.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9727	10/6/20	79787	☑ 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:	4,948.92
Amount E – PO / WO value:	4,948.92
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	15/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/6/20						

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

TAX INVOICE

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.	11641
Invoice Date.	10-06-2020
PO No.	67826
PO Date.	08-06-2020
Req ID	57497
Req Date	08-06-2020
Loc Req No	63360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,194.00		754.92
	377.46	377.46	Total Invoice Amount		4,948.92	

Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66556 Date 12/6/20

Purchase Order

 09-06-2020 3:25:03 PM

67826
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67826	63360
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7302 - Plumbing - sanitary - Health Faucet - NA - nos	9.00	466.00	0.00	18.00	4,948.92
				Total Order Value . . .	**4,948.92**

Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97,107,108 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 : __/__/____

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.	9727
DC Date.	10-06-2020
PO No.	67826
PO Date.	08-06-2020
Req ID	57497
Req Date	08-06-2020
Loc Req No	63360

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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17			
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19			
20		38891	
21		166	
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27			
28			
29			
30			

INWARD
Inward No. 15017 Dt: 10/06/20
MRN No. 79787 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11641
Invoice Date.	10-06-2020
PO No.	67826
PO Date.	08-06-2020
Req ID	57497
Req Date	08-06-2020
Loc Req No	63360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No.: 1501 Dt: 10 06 20
MRN No.: 79787 Dt: 11 06 20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	377.46	377.46	Total Taxable Amount	4,194.00		754.92
			Total Invoice Amount		4,948.92	

Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Ninty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10082** Dated : 25-Jun-2020
Ref.: **11586 dt. 8-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*	**₹ 787.00**
Input CGST	*44.82*	
Input SGST	*44.82*	
Sundry Purchases -Nil Rated	*199.20*	
OIE-Round Off	*0.16*	

On Account of :
Being purchase of consumables bombay grooms vide bill no : 11586 dated : 08-06-2020 po no : 67684
Amount (in words) :
Indian Rupees Seven Hundred Eighty Seven Only

for SUP-Summit Sales Llp

Prepared by: vijay Approved by Receiver's Signature

63352 | Scan id 39663 (4) | entered 10082

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya
PO WO no.	67684	PO / WO Date.	2/6/20
Supplier Name	SS llp.	PO/WO amount	786.84
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11586	8/6/20	786.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			786.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9675	8/6/20	79692	☑ 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:	786.84
Amount E – PO / WO value:	786.84
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	13/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/20.	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11586
Invoice Date	08-06-2020
PO No.	67684
PO Date.	02-06-2020
Req ID	57356
Req Date	02-06-2020
Loc Req No	63352

	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	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	44.82	44.82	Total Taxable Amount	697.20	89.64
			Total Invoice Amount	786.84	

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66142 Date: 11/6 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-06-2020 14:41:52

67684
03.06.20 12:48:12

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	67684	63352
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
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	24.00	8.30	0.00	0.00	199.20

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only. **Total Order Value . . .** **786.84**

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 Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 02/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	01-06-2020
Site & Phase :	VOC	Time:	11.12
Supplier	SSLLP	Req. No.	63352
Material required before date:	03-06-2020	ID No.	57356

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponzes**	std	05	Dozen		
2	Bombay Brooms	Small	02	Dozen		
3	67684					
4						
5						
6						
7						
8						
9						
10						

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

APPROVED
0[illegible]2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	01-06-2020	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** 08-06-2020

Customer Details	DC No.	9675
Villa Orchids LLP	DC Date.	08-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67684
	PO Date.	02-06-2020
	Req ID	57356
GSTIN : 36AANFG4817C1ZH	Req Date	02-06-2020
	Loc Req No	63352

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	60
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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38750
10/6

INWARD
Inward No: 15007 Dt 08/06/20
MRN No: 79692 Dt 09/06/20
Received By:
VILLA ORC...

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.	11586
Invoice Date.	08-06-2020
PO No.	67684
PO Date.	02-06-2020
Req ID	57356
Req Date	02-06-2020
Loc Req No	63352

	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	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15007 Dt: 08/06/20
MRN No: 79692 Dt: 09/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	44.82	44.82	Total Taxable Amount	697.20		89.64
			Total Invoice Amount		786.84	

Rupees : Seven Hundred Eighty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10083**
Ref.: **11643 dt. 10-Jun-2020**

Dated : 25-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
Tools GST 18%	*7,344.00*	**₹ 8,666.00**
Input CGST	*660.96*	
Input SGST	*660.96*	
OIE-Round Off	*0.08*	

On Account of :
Being purchase of miscellaneous blue sheet vide bill no : 11463 dated : 10-06-2020 po no : 67685

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

6,335.5 S(cancel) 39666 10083 entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	12/6/20	Prepared by:	Soumya.
PO WO no.	67685	PO / WO Date.	2/6/20
Supplier Name	sslp.	PO/WO amount	8,665.92
Firm Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11643	10/6/20.	8,665.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,665.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9729	10/6/20	79788.	☑ 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:	8,665.92
Amount E – PO WO value:	8,665.92
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	15/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/6/20	17/6					

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.	11643
Invoice Date.	10-06-2020
PO No.	67685
PO Date.	02-06-2020
Req ID	57361
Req Date	02-06-2020
Loc Req No	63355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	660.96	660.96	Total Taxable Amount	7,344.00		1,321.92
			Total Invoice Amount		8,665.92	

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

66409
16/6/20

Authorised signatory

Purchase Order

Page(s) 1 Of 1 02-06-2020 5:03:38 PM

67685
03.06.20 12:48:12

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	67685	63355
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
				Total Order Value . . .		**8,665.92**

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two 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 items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	02.06.2020
Site & Phase:	VOC	Time:	10.30
Supplier:	SSLLP	Req. No.	63355
Material required before :	05.05.2020	ID No.	57361

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18"X24"	10	No.s		
	67688					
				APPROVED 02. .20 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For VOC Site office purpose

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	02.06.2020	Sign. & Date	02.06.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9729
DC Date.	10-06-2020
PO No.	67685
PO Date.	02-06-2020
Req ID	57361
Req Date	02-06-2020
Loc Req No	63355

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	4320
2			
3			
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INWARD

Inward No: 18016 Dt. 10/06/20

MRN No: 79788 Dt. 11/06/20

Received By: Sign

VILLA ORCHID LLP

38890

16/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11643
Invoice Date	10-06-2020
PO No.	67685
PO Date.	02-06-2020
Req ID	57361
Req Date	02-06-2020
Loc Req No	63355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2							
3							
4							
5							
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11							
12							
13							
14							
15							

INWARD
Inward No: 15086 Dt: 10/06/20
MRN No: 79788 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	660.96	660.96	Total Taxable Amount	7,344.00		1,321.92
			Total Invoice Amount		8,665.92	

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 25-Jun-2020

No. : **PUR/10085**
Ref.: **11636 dt. 10-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%	22,084.00	**₹ 26,059.00**
Input CGST	1,987.56	
Input SGST	1,987.56	
OIE-Round Off	(-)0.12	

On Account of :
Being purchas of electrical material modular step dimmer , modular bell switches vide bill no : 11363 dated : 10-06-2020 po no : 67502

Amount (in words) :
Indian Rupees Twenty Six Thousand Fifty Nine Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10084**
Ref.: **11635 dt. 10-Jun-2020**

Dated : **25-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%	*41,367.00*	**₹ 48,813.00**
Input CGST	*3,723.03*	
Input SGST	*3,723.03*	
OIE-Round Off	*(-)0.06*	

On Account of :
Being purchase of electrical material modulr plate vide bill no : 11635 dated : 10-06-2020 po no : 67502
Amount (in words) :
Indian Rupees Forty Eight Thousand Eight Hundred Thirteen Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

1,3354

Scanned 29667 (7)

10084, 10085 entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	HIMISH
PO/WO no.	67502	PO / WO Date.	27/05/2020
Supplier Name	SSLLP	PO/WO amount	74,872/-
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No	Bill No.	Bill Date	Bill amount
1.	11635	10/06/2020	48,813/-
2.	11636	10/06/2020	26,059/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,872/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9721	10/06/2020		☑ Yes ☐ No
2.	9722	10/06/2020		☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	74,872/-
Amount E – PO / WO value:	74,872/-
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 / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	21/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2020				
Date			17 MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11635
Invoice Date	10-06-2020
PO No.	67502
PO Date.	27-05-2020
Req ID	57148
Req Date	26-05-2020
Loc Req No	63334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	58	30.00	1,740.00	18	313.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	290	11.00	3,190.00	18	574.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,367.00	7,446.06
	3,723.03	3,723.03	Total Invoice Amount	48,813.06	

Rupees : Fourty Eight Thousand Eight Hundred Thirteen and Paise Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6330 Date 13/6/20 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11636
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67502
	PO Date.	27-05-2020
	Req ID	57148
GSTIN : 36AANFG4817C1ZH	Req Date	26-05-2020
	Loc Req No	63334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,084.00	3,975.12
	1,987.56	1,987.56	Total Invoice Amount	26,059.12	

Rupees : Twenty Six Thousand Fifty Nine and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6633 Date 13/6/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2020 2:08 34 PM

67502
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	67502	63334
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	58.00	30.00	0.00	18.00	2,053.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	130.00	57.00	0.00	18.00	8,743.80
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	26.00	77.00	0.00	18.00	2,362.36
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	35.00	89.00	0.00	18.00	3,675.70
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	145.00	65.00	0.00	18.00	11,121.50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	20.00	46.00	0.00	18.00	1,085.60
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	35.00	55.00	0.00	18.00	2,271.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	295.00	36.00	0.00	18.00	12,531.60
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	290.00	11.00	0.00	18.00	3,764.20
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	32.00	195.00	0.00	18.00	7,363.20
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
14	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
16	4605 - Electrical - other - MCB - 6Amps - nos	36.00	107.00	0.00	18.00	4,545.36
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	60.00	15.00	0.00	18.00	1,062.00

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 27-05-2020 2:08:34 PM

Original / Office Copy / Purchase Div.Copy

- nos

Total Order Value . . . 74,872.18

Rupees : Seventy Four Thousand Eight Hundred Seventy Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.283,287,220,96 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 - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63334	Req. Date	23.05.2020
Material required before	28.05.2020	ID no.	57148
Prepared by:	S.Sharvani	Approved by (sign):	
Flat / Block no:	283,287,220&96		
Type A 1210 Sft 3BHK Order Value:	2 villa		
Type B 1010 Sft 2BHK Order Value:	2 villa		

62502

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0	0	4.00		
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0	0	36.00		
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	0	36.00		
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	10	26.00		
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	10	130.00		
6	2 Module plates	Nos	17.0	17.0	2	2	68.0	10	58.00		
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0	5	35.00		
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	15	145.00		
12	T.V Socket	Nos	5.0	5.0	2	2	20.0	0	20.00		
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	0	20.00		
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0	5	35.00		
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0	25	295.00		
16	Bell push	Nos	1.0	1.0	2	2	4.0	0	4.00		
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0	0	32.00		
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0	30	290.00		
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0	0	4.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0	60	60.00		
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	0	240.00		
	Total						1640.00	170.00	1470.00		

APPROVED

2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9721
DC Date.	10-06-2020
PO No.	67502
PO Date.	27-05-2020
Req ID	57148
Req Date	26-05-2020
Loc Req No	63334

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	58
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	26
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	295
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	290
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INWARD
Inward No: 1502 Dt: 10/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

MRN Locked

INWARD 38892 16/6

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.	11635
Invoice Date.	10-06-2020
PO No.	67502
PO Date.	27-05-2020
Req ID	57148
Req Date	26-05-2020
Loc Req No	63334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	58	30.00	1,740.00	18	313.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60
10	4789 - Electrical - other - Modular switch Blank B3900	8538	290	11.00	3,190.00	18	574.20
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INWARD
Inward No: 15012 Dt: 10/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

MRN Locked

IGST	CGST	SGST			
	3,723.03	3,723.03	Total Taxable Amount	41,367.00	7,446.06
			Total Invoice Amount	48,813.06	

Rupees : Fourty Eight Thousand Eight Hundred Thirteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, 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.	9722
Behind Janapriya, Kowkur, Hyderabad	DC Date.	10-06-2020
	PO No.	67502
	PO Date.	27-05-2020
	Req ID	57148
GSTIN : 36AANFG4817C1ZH	Req Date	26-05-2020
	Loc Req No	63334

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		240
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
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INWARD
Inward No: 15014 Dt: 10/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

38886
16/6

MRN Locked

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11636
Invoice Date.	10-06-2020
PO No.	67502
PO Date.	27-05-2020
Req ID	57148
Req Date	26-05-2020
Loc Req No	63334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
4	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
9							
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15							

INWARD
Inward No: 15014 Dt: 10/06/20
MRN No: Dt.
Received By: [signature] Sign: [signature]
VILLA ORCHID LLP

MRN Locked

IGST	CGST	SGST				
	1,987.56	1,987.56	Total Taxable Amount	22,084.00		3,975.12
			Total Invoice Amount		26,059.12	

Rupees : Twenty Six Thousand Fifty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10086**
Ref.: **11589 dt. 8-Jun-2020**

Dated : 25-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%	*1,545.00*	**₹ 1,730.00**
Input CGST	*92.70*	
Input SGST	*92.70*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being purchase of stationery vide bill no : 11589 dated : 08-06-2020 po no : 67551

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Thirty Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

13330 Scan id 39659 entered = 10081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Soumya
PO WO no.	67551	PO / WO Date.	28/5/20
Supplier Name	SS llp.	PO/WO amount	2,379.94
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11589	8/6/20.	1,730.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,730.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9678	8/6/20	79691	☑ 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:	1,730.40
Amount E – PO / WO value:	2,379.94
Amount F – Difference (A – E):	650

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	13/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	DSL	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/20	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/-

13330

Scan id 39659. entered : 10086

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Soumya
PO/WO no.	67557	PO / WO Date.	28/5/20
Supplier Name	SS llp.	PO/WO amount	2,379.94
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11589	8/6/20	1,730.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,730.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9678	8/6/20	79691	☑ 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:	1,730.40
Amount E – PO / WO value:	2,379.94
Amount F – Difference (A – E):	650

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	13/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	DSL	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/20	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11589
Invoice Date.	08-06-2020
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	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	92.70	92.70	Total Taxable Amount	1,545.00		185.40
			Total Invoice Amount		1,730.40	

Rupees : One Thousand Seven Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6143 Date: 11/6/20 Sign: SEC'BAD

Purchase Order

 28-05-2020 14:23:55

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

Total Order Value . . . **2,379.94**

Rupees : Two Thousand Three Hundred Seventy Nine and Paise Ninty Four Only.

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 A M 1t 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:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	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.	9678
DC Date.	08-06-2020
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	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3			
4			
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 3874 Date 8/6 SEC'BAD

Inw... 15008 08/06/20
MRN No. 7969 09/06/20
Received By
VILLA ORCHIDS LLP

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.	11589
Invoice Date.	08-06-2020
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	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15008 Dt: 08/06/20
MRN No: 7969 Dt: 09/06/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	92.70	92.70	Total Taxable Amount	1,545.00		185.40
			Total Invoice Amount	1,730.40		

Rupees : One Thousand Seven Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10087**
Ref.: **11584 dt. 8-Jun-2020**

Dated : 25-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
Plumbing GST 18%		
Input CGST	32,365.00	₹ 38,191.00
Input SGST	2,912.85	
ᵀOᵗF-Round Off	2,912.85	
	0.30	

On Account of :

Being purchase of plumbing material CPVC pipe vide bill no : 11584 dated : 08-06-2020 po no : 67589

Amount (in words) :

Indian Rupees Thirty Eight Thousand One Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10088** Dated : 25-Jun-2020
Ref.: **11646 dt. 10-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
Plumbing GST 18%	*1,880.00*	**₹ 2,218.00**
Input CGST	*169.20*	
Input SGST	*169.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being purchase of plumbing material CPVC vide bill no : 11646 dated : 10-06-2020 po no : 67589
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: vijay Approved by Receiver's Signature

63338

Scan id 39670 (9) 10088 entered 10087

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	T. Bhaskar
PO/WO no.	~~29/5/20~~ 67589	PO / WO Date.	29/5/20
Supplier Name	SSLLP	PO/WO amount	1,48,151
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11584	8/6/20	38191
2.	11646	10/6/20	2218
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40409

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9732	10/6/20	79785	☑ Yes ☐ No
2.	9673	8/6/20	79694	☑ 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:	40409
Amount E – PO / WO value:	1,48,151
Amount F – Difference (A – E):	1,07741/-

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: Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/6/20	17/6					

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

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	Invoice No.	11584
Behind Janapriya, Kowkur, Hyderabad	Invoice Date	08-06-2020
	PO No.	67589
	PO Date.	29-05-2020
	Req ID	57164
GSTIN : 36AANFG4817C1ZH	Req Date	26-05-2020
	Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	191.00	9,550.00	18	1,719.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	85	10.00	850.00	18	153.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	299.00	7,475.00	18	1,345.50
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,365.00		5,825.70
	2,912.85	2,912.85	Total Invoice Amount	38,190.70		

Rupees : Thirty Eight Thousand One Hundred Ninty and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6640 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11646
Invoice Date	10-06-2020
PO No.	67589
PO Date	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	169.20	169.20	Total Taxable Amount	1,880.00	338.40
			Total Invoice Amount	2,218.40	

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

PROPERTIES PVT. INWARD SECBAD
6641 16/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 3:37:09 PM

67589
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	67589	63338
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	01-05-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	191.00	0.00	18.00	33,807.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	285.00	10.00	0.00	18.00	3,363.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	19.00	0.00	18.00	1,121.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos *3/4" x 1/2"*	160.00	38.00	0.00	18.00	7,174.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	110.00	16.00	0.00	18.00	2,076.80
6	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	74.00	0.00	18.00	3,492.80
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	18.00	17.00	0.00	18.00	361.08
9	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	18.00	35.00	0.00	18.00	743.40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
12	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	80.00	9.00	0.00	18.00	849.60
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
14	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	299.00	0.00	18.00	26,461.50
15	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	235.00	0.00	18.00	5,546.00
16	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
17	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos *1 1/4" x 3/4"*	10.00	86.00	0.00	18.00	1,014.80

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

18	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
19	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
20	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	18.00	45.00	0.00	18.00	955.80
21	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	142.00	0.00	18.00	1,675.60
22	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	38.00	60.00	0.00	18.00	2,690.40
23	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
24	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	26.00	0.00	18.00	306.80
25	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	95.00	0.00	18.00	560.50
26	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 3/4"*	8.00	82.00	0.00	18.00	774.08
27	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	110.00	0.00	18.00	1,298.00
28	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	23.00	0.00	18.00	407.10
29	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	15.00	68.00	0.00	18.00	1,203.60
30	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	25.00	56.00	0.00	18.00	1,652.00
31	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	14.00	0.00	18.00	660.80
32	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
33	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	34.00	0.00	18.00	802.40
34	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
35	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	50.00	45.00	0.00	18.00	2,655.00
36	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	25.00	58.00	0.00	18.00	1,711.00
37	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
38	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	25.00	28.00	0.00	18.00	826.00
39	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	48.00	0.00	18.00	1,132.80

Total Order Value . . . **148,151.36**

Rupees : One Lakh(s) Fourty Eight Thousand One Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 29-05-2020 3:37:09 PM

Original / Office Copy / Purchase Div.Copy

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 Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V-256 TO 259 283 TO 284 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Recieved.
Bill No:- 11525, 11524, 11483 &
11486.
Amt:- 1,07,741/-
Balance:- Recievable
12/06/2020

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

67589

Requisition Form - C.P.VC Pipe works For Villas

Company	Villa Orchids LLP	Site & Phase	Villa Orchids
Req. no.	63338	Req. Date	23-05-2020
Material required before	25-05-2020	ID no.	57164
Prepared by:	A.Suresh	Approved by (sign):	
Flat / Block no:	**256 to258 &283 to 284**		
Name of the Supplier :-			
Type A & B - 1 -1940 Sft	Villa		
Type A & B -2 - 1940 Sft	Villa		
Type C - 1 & 2 -1820 Sft	5 Villa		
Type D - 1 & 2 - 1585 Sft	Villa		

S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30	30	30	30	150	-	150		
2	C.Pvc pipe 1"	Length	15	15	15	15	75		75		
3	C.Pvc pipe11/4"	Length	12	12	12	12	60		60		
4	C.Pvc Plain Elbow 3/4"	Nos	60	60	60	60	300	15.0	285		
5	C.Pvc Plain Elbow 1"	Nos	20	20	20	20	100	50.0	50		
6	C.Pvc Plain Elbow 1 1/4"	Nos	20	20	20	20	100	50.0	50		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	36	36	36	36	180	20.0	160		
8	C.Pvc Elbow 45° 3/4"	Nos	10	10	10	10	50	20.0	30		
9	C.Pvc Elbow 45° 1"	Nos	10	10	10	10	50	25.0	25		
10	C.Pvc Elbow 45° 1 1/4"	Nos	10	10	10	10	50	25.0	25		
11	C.Pvc Coupling 3/4"	Nos	12	12	12	12	60	20.0	40		
12	C.Pvc Coupling 1"	Nos	12	12	12	12	60	20.0	40		
13	C.Pvc Coupling 1 1/4"	Nos	8	8	8	8	40	20.0	20		
14	C.Pvc Tee 1"	Nos	3	3	3	3	15	5.0	10		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	6	6	6	6	30		30		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	2	2	2	2	10		10		
17	C.Pvc.Plain Tee 1 1/4"	Nos	6	6	6	6	30	5.0	25		

APPROVED
2020
MINISH PARIKH
MANAGER PROCUREMENT

18	C.Pvc Plain Tee 3/4"	Nos	25	25	25	25	125	15.0	110		
19	C.Pvc End Cap 1 1/4"	Nos	3	3	3	3	15		15		
20	C.Pvc End Cap 1"	Nos	3	3	3	3	15		15		
21	C.Pvc End Cap 3/4"	Nos	8	8	8	8	40		40		
22	C.Pvc Plug 1/2" x 3"	Nos	35	35	35	35	175		175		
23	C.pvc Tank Nipple 1 1/4"	Nos	8	8	8	8	40		40		
24	C.pvc Clamp 3/4"	Nos	5	5	5	5	20	10.0	10		
25	C.pvc Clamp 1"	Nos	20	20	20	20	100	20.0	80		
26	C.pvc Clamp 1 1/4"	Nos	20	20	20	20	100		100		
27	C.pvc Paste 250 Grms	Nos	4	4	4	4	20		20		
28	C.pvc 1 1/4" Ball Value	Nos	2	2	2	2	10		10		
29	C.pvc1" Ball Value	Nos	2	2	2	2	10		10		
30	C.pvc 3/4" Ball Value	Nos	1	1	1	1	5		5		
31	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2	2	2	2	10	2.0	8		
32	C.Pvc.Reducer 1"x 3/4"	Nos	4	4	4	4	20	2.0	18		
33	C.Pvc.Reducer 1 1/4"x 1"	Nos	4	4	4	4	20	2.0	18		
34	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	4	4	4	4	20	2.0	18		
35	C.Pvc F.A.P.T 1 1/4"	Nos	8	8	8	8	40	2.0	38		
36	C.Pvc M.A.B.T 1/2" X 3/4"	Nos	2	2	2	2	10		10		
37	Cpvc Cross Over 3/4"	Nos	4	4	4	4	20		20		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	5	5	5	5	25	10	15		
	Total		456	456	456	456	2220		2220		

APPROVED
2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9673
DC Date	08-06-2020
PO No.	67589
PO Date	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	85
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	25
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No: 38752
Date: 10/6

INWARD
Inward No: 15005 Dt: 08/06/20
MRN No: 79694 Dt: 09/06/20
Received By:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 08-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11584
Invoice Date.	08-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	191.00	9,550.00	18	1,719.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	85	10.00	850.00	18	153.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	25	299.00	7,475.00	18	1,345.50
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15005 Dt: 08/06/20
MRN No. 79694 Dt: 09/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	2,912.85	2,912.85	Total Taxable Amount	32,365.00		5,825.70
			Total Invoice Amount		38,190.70	

Rupees : Thirty Eight Thousand One Hundred Ninty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9732
DC Date.	10-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD 10/06/20
Inward No: 15019 Date: 11/06/20
MRN No: 79785 Sign:
Received By:
VILLA ORCHID LLP

16:02

INWARD No. 38894 16/6

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

 10-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	11646
Invoice Date.	10-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15019 Dt: 10/06/20
MRN No: 79785 Dt: 11/06/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	169.20	169.20	Total Taxable Amount	1,880.00		338.40
			Total Invoice Amount		2,218.40	

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10090**
Ref.: **11645 dt. 10-Jun-2020**

Dated : **25-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
Plumbing GST 18%		
Input CGST	*12,515.00*	**₹ 14,768.00**
Input SGST	*1,126.35*	
OIE-Round Off	*1,126.35*	
	0.30	

On Account of :

Being purchase of plumbing materila vide bill no : 11645 dated : 10-06-2020 po no : 67715

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10089**
Ref.: **11585 dt. 8-Jun-2020**

Dated : 25-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
Plumbing GST 18%		
Input CGST	*23,511.00*	**₹ 27,743.00**
Input SGST	*2,115.99*	
OIE-Round Off	*2,115.99*	
	0.02	

On Account of :

Being purchase of plumbing material vide bill no : 11585 dated : 08-06-2020 po no : 67715

Amount (in words) :

Indian Rupees Twenty Seven Thousand Seven Hundred Forty Three Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

63351

Scanid 39669

10089, 10090

Entered

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67715	PO / WO Date.	03/06/2020
Supplier Name	SS LLP	PO/WO amount	42,511/-
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11585	08/06/2020	27,743/-
2.	11645	10/06/2020	14,768/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,511

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9674	08/06/2020	78693	☑ Yes ☐ No
2.	9731	10/06/2020	79786	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A–B–C) – Amount to be credited to the supplier:	42,511/-
Amount E – PO / WO value:	42,511/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	21/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 ... 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		17/6					

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.	11585
Invoice Date	08-06-2020
PO No.	67715
PO Date.	03-06-2020
Req ID	57321
Req Date	01-06-2020
Loc Req No	63351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	61.00	1,830.00	18	329.40
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	58.00	464.00	18	83.52
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	52.00	1,040.00	18	187.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6	66.00	396.00	18	71.28
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,511.00	4,231.98
	2,115.99	2,115.99	Total Invoice Amount	27,742.98	

Rupees : Twenty Seven Thousand Seven Hundred Fourty Two and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6641 Date: 11-6 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11645
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67715
	PO Date.	03-06-2020
	Req ID	57321
GSTIN : 36AANFG4817C1ZH	Req Date	01-06-2020
	Loc Req No	63351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	16	52.00	832.00	18	149.76
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,126.35	1,126.35	Total Taxable Amount	12,515.00	2,252.70
			Total Invoice Amount		14,767.70

Rupees : Fourteen Thousand Seven Hundred Sixty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD SEC'BAD
66411
16/6/20

Purchase Order

 03-06-2020 2:40:42 PM

67715
03.06.20 12:48:12

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	67715	63351
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	11-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	367.00	0.00	18.00	21,653.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	75.00	0.00	18.00	4,425.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	61.00	0.00	18.00	2,159.40
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	100.00	0.00	18.00	1,416.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	66.00	0.00	18.00	2,803.68
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	58.00	0.00	18.00	547.52
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	36.00	52.00	0.00	18.00	2,208.96
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	58.00	0.00	18.00	410.64
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	36.00	106.00	0.00	18.00	4,502.88
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	6.00	66.00	0.00	18.00	467.28
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	203.00	0.00	18.00	1,916.32

Rupees : Fourty Two Thousand Five Hundred Ten and Paise Sixty Eight Only. **Total Order Value . . .** **42,510.68**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

Purchase Order

 03-06-2020 2:40:42 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.282,294,37,131,132 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 : __/__/____

6771,

Requisition Form - P.VC Pipe works For Villas

Company	Villa Orchids LLP		Site & Phase		Villa Orchids
Req. no.	63351		Req. Date	01.06.2020	
Material required before			ID no.		57321
Prepared by:	S.Sharvani		Approved by (sign):		a.suresh
Flat / Block no:	282,294,37,131,132				
Name of the Supplier :-					
Type A & B - 1 -1940 Sft	2	Villa			
Type A & B -2 - 1940 Sft		Villa			
Type C - 1 & 2 -1820 Sft		Villa			
Type D - 1 & 2 - 1585 Sft	3	Villa			

S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	10	10	10	10	50		50		
2	Pvc Plain Bend 4"	Nos	10	10	10	10	50		50		
3	Pvc Door Bend 4"	Nos	0	0	0	0	0		0		
4	Pvc door tee 4"	Nos	0	0	0	0	0		0		
5	plane tee 4"	Nos	6	6	6	6	36		36		
6	pvc Door y 4"	Nos	0	0	0	0	0		0		
7	pvc plane y 4"	Nos	0	0	0	0	0		0		
8	PVC 4" 45Degree bend	Nos	6	6	6	6	36		36		
9	Pvc 4 " coupling	Nos	8	8	8	8	8		8		
10	Pvc 4" Vent cowl	Nos	0	0	0	0	0		0		
11	pvc 4" Clamps	Nos	0	0	0	0	0		0		
12	pvc door inspection 4"	Nos	0	0	0	0	0		0		
13	pvc reducer 4" X 3"	Nos	6	6	6	6	36		36		
14	Pvc nanitrap 4"x 3"	Nos	6	6	6	6	30		30		
15	Pvc floor trap 4"x3"	Nos	0	0	0	0	0		0		
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	12		12		
17	Solvent cement (250 Grms)	Nos	0	0	0	0	0		0		
18	pvc pipe SS 3"	Length	8	8	8	8	8		8		
19	pvc plane bend 3"	Nos	0	0	0	0	0		0		
20	pvc door bend 3"	Nos	0	0	0	0	0		0		

21	pvc plane tee 3"	Nos	6	6	6	6	6		6		
22	pvc door tee 3"	Nos	6	6	6	6	6		6		
23	pvc vent cover 3"	Nos	0	0	0	0	0		0		
24	pvc Clamp 3"	nos	0	0	0	0	0		0		
25	pvc door inspection 3"	nos	0	0	0	0	0		0		
26	pvc coupling 3"	nos	0	0	0	0	0		0		
27	Pvc Bush 3" X 1 1/2	Nos	0	0	0	0	0		0		
28	45 bend 3"	Nos	0	0	0	0	0		0		
29	pvc ridged pipe SS 11/2"	Length	0	0	0	0	0		0		
30	pvc ridge elbows 11/2"	Nos	0	0	0	0	0		0		
31	pvc Ridged tee 11/2"	Nos	0	0	0	0	0		0		
32	pvc ridged end cups 11/2"	Nos	0	0	0	0	0		0		
33	pvc ridged pipe SS 4"	Length	0	0	0	0	0		0		
	Total		74	74	74	74	278		228		

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9731
Behind Janapriya, Kowkur, Hyderabad	DC Date.	10-06-2020
	PO No.	67715
	PO Date.	03-06-2020
	Req ID	57321
GSTIN : 36AANFG4817C1ZH	Req Date	01-06-2020
	Loc Req No	63351

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	16
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
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INWARD
Inw. No. 15818 Dt: 10/06/20
MRN No: 79786 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

38893
16/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11645
Invoice Date.	10-06-2020
PO No.	67715
PO Date.	03-06-2020
Req ID	57321
Req Date	01-06-2020
Loc Req No	63351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	16	52.00	832.00	18	149.76
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
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INWARD
Inward No: 18018 Dt: 10/6/20
MRN No: 79786 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
			Total Taxable Amount	12,515.00		2,252.70
	1,126.35	1,126.35	Total Invoice Amount		14,767.70	

Rupees : Fourteen Thousand Seven Hundred Sixty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9674
DC Date.	08-06-2020
PO No.	67715
PO Date.	03-06-2020
Req ID	57321
Req Date	01-06-2020
Loc Req No	63351

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
7	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	8
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INWARD 09/06/20
Inward No. 15006 Dt. 09/06/20
MRN No. 79693 Sign:
Received By:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. INWARD No. 38751 Date 10/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No	11585
Invoice Date	08-06-2020
PO No.	67715
PO Date	03-06-2020
Req ID	57321
Req Date	01-06-2020
Loc Req No	63351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	61.00	1,830.00	18	329.40
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	58.00	464.00	18	83.52
7	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	52.00	1,040.00	18	187.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	6	66.00	396.00	18	71.28
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	203.00	1,624.00	18	292.32
12							
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15							

INWARD
Inward No: 15006 Dt: 08/06/20
MRN No: 79693 Dt: 09/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	2,115.99	2,115.99	Total Taxable Amount	23,511.00	4,231.98
			Total Invoice Amount	27,742.98	

Rupees : Twenty Seven Thousand Seven Hundred Fourty Two and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10092**
Ref.: **016 dt. 23-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **CONT-N Sharadha**

Particulars		Amount
Paints-URD	*2,25,716.00*	**₹ 2,25,716.00**

On Account of :

Amount (in words) :

Indian Rupees Two Lakh Twenty Five Thousand Seven Hundred Sixteen Only

for CONT-N Sharadha

Prepared by: NAGAMALLESWAR

Approved by

Receiver's Signature

002

Scan ID
40345

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Painting Work		
Villa/flat/block no.	221,282,283,284,286,212 & 117.		
Request for payment date	11/06/2020	Request for payment amount – B	Rs. 2,12,940/-
GST on bills – C	Rs. 12,776/-	Total D = B + C	Rs. 2,25,716/-
Work done from	20/05/2020	Work done to	11/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	016	23/06/2020	Rs. 2,25,716/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,25,716/-
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. 2,25,716/-
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		**27/06/2020**	

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]			
Date	23/06/20	23/6	23/06/2020				

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G ✆ : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No 016 **INVOICE** Date : 23/6/20.

Name Villa Orchid LLP

~~Address~~ GSTIN: 36AANFG4817C1Z4.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	painting work done @ V.no: 271, 282, 283, 284, 286, 212 of 117	1 L.S.	-	2,25,716	40
		TOTAL		2,25,716	40

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6665 Date: 23/6/20 Sign:

Rupees in words Two lakhs twenty five thousand seven hundred and sixteen only

Terms & Conditions :
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorised Signature

id! 6675 - 6681

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

Sl. No. – site bills register	10964	Date - site bills Register	11/06/2020		
Company Name:	VOC – LLP	Site:	VOC		
Name of Contractor	N. SHALDHA				
Nature of work	PAINTING WORK				
Work done	From Date 20/05/2020	To Date 11/06/2020			

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	221	1820	18	Sft	32760	
2.	282	1820	18	Sft	32760	
3.	283	1820	18	Sft	32760	
4.	284	1820	18	Sft	32760	
5.	286	1820	18	Sft	32760	
6.	212	1820	13.5	Sft	24570	
7.	117	1820	13.5	Sft	24570 – patchbill Roland.	
8.						
9.						
10.						
11.	Total:				2,12,940/-	

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 FOR CONSTRUCTION Approved by M.D
Date: 11/06/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign	Sign: Naveen Kumar	Sign: SOHAM MODI 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 [illegible] rates are clearly given.

APPROVED BY
11 JUN 2020
A. SURESH
PROJECT MANAGER

Scanned with CamScanner