TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer - Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	11525
Invoice Date.	03-06-2020
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	100	191.00	19,100.00	18	3,438.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	160	38.00	6,080.00	18	1,094.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,554.20	2,554.20	Total Taxable Amount	28,380.00	5,108.40
			Total Invoice Amount	33,488.40	

Rupees : Thirty Three Thousand Four Hundred Eighty Eight and Paise Forty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6081 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL I...

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.	11524
Invoice Date.	03-06-2020
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	5.00	125.00	18	22.50
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	299.00	14,950.00	18	2,691.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	235.00	2,820.00	18	507.60
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	30	15.00	450.00	18	81.00
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80

IGST	CGST	SGST			
	3,460.05	3,460.05	Total Taxable Amount	38,445.00	6,920.10
			Total Invoice Amount	45,365.10	

Rupees : Fourty Five Thousand Three Hundred Sixty Five and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66080 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

01-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11483
Invoice Date.	01-06-2020
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	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	50	19.00	950.00	18	171.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	40	74.00	2,960.00	18	532.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	10	318.00	3,180.00	18	572.40
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	18	17.00	306.00	18	55.08
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		18	35.00	630.00	18	113.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	80	9.00	720.00	18	129.60
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	86.00	860.00	18	154.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	7.00	70.00	18	12.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	45.00	810.00	18	145.80
12							
13							
14							
15							

IGST	CGST	SGST			
	1,056.24	1,056.24	Total Taxable Amount	11,736.00	2,112.48
			Total Invoice Amount	13,848.48	

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6039 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN!: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11486
Invoice Date.	01-06-2020
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	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		38	60.00	2,280.00	18	410.40
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"		8	82.00	656.00	18	118.08
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	110.00	1,100.00	18	198.00
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	56.00	1,400.00	18	252.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	34.00	680.00	18	122.40
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	50	45.00	2,250.00	18	405.00
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	25	58.00	1,450.00	18	261.00
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		25	28.00	700.00	18	126.00
15							

IGST	CGST	SGST			
	1,147.14	1,147.14	Total Taxable Amount	12,746.00	2,294.28
			Total Invoice Amount	15,040.28	

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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

67589
23.05.20 2:09:44

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 received.
Bill No/- 11525, 11524, 11483 & 11486.
Amt/- 1,07,741/-
Balance: receivable
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.	SA164	
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 pipe1 1/4"	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

MINESH PARIKH

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

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.	9618
DC Date.	03-06-2020
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	25
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		50
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	5
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
10	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39723
Date:
Sign:

INWARD
Inward No. 15008 Dt: 03/06/20
MRN No. 79551 Dt: 04/6/20
Received By: Sign:
VILLA ORCHID LLP
15, 22

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.	11524
Invoice Date.	03-06-2020
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	5.00	125.00	18	22.50
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	299.00	14,950.00	18	2,691.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	235.00	2,820.00	18	507.60
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	30	15.00	450.00	18	81.00
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80

IGST	CGST	SGST			
	3,460.05	3,460.05	Total Taxable Amount	38,445.00	6,920.10
			Total Invoice Amount	45,365.10	

Rupees : Fourty Five Thousand Three Hundred Sixty Five and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15000 Dt: 03/06/2

MRN No: 79551 DC: 4/6/20

Received By: Deep Sign: [signature]

VILLA ORCHID LLP

15122

for Summit Sales LLP

Authorised Signatory

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

 03-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya. Kowkur. Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9619
DC Date.	03-06-2020
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	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	160
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38721
Date: 6/6
Sign:

INWARD
Inward No: 15001 03/06/20
MRN No: 79552 4/6/20
Receiver: Dees Sign: Dees
VILLA ORCHID LLP

15:22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11525
Invoice Date.	03-06-2020
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	100	191.00	19,100.00	18	3,438.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	160	38.00	6,080.00	18	1,094.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
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INWARD 03/06/20
Invoice 15081 Dt: 4/6/20
79552
Received By: Dee Sign: Dee
VILLA ORCHID LLP
15722

IGST	CGST	SGST			
	2,554.20	2,554.20	Total Taxable Amount	28,380.00	5,108.40
			Total Invoice Amount	33,488.40	

Rupees : Thirty Three Thousand Four Hundred Eighty Eight and Paise Fourty 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.	9578
DC Date.	01-06-2020
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	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	18
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		18
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		50
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	10
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	18
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INWARD
14996 Dt: 01/06/20
79475 Dt: 02/06/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD.
INWARD
38609
4/6
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11483
Invoice Date.	01-06-2020
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	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	50	19.00	950.00	18	171.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	40	74.00	2,960.00	18	532.80
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	10	318.00	3,180.00	18	572.40
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	18	17.00	306.00	18	55.08
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		18	35.00	630.00	18	113.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
7	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	80	9.00	720.00	18	129.60
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	86.00	860.00	18	154.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	7.00	70.00	18	12.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	45.00	810.00	18	145.80
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INWARD

Inward No. 14996 Dt: 01/06/20

MRN No. 79475 Dt: 02/06/20

Received By: Dd Sign: Da

VILLA ORCHID LLP

IGST	CGST	SGST			
	1,056.24	1,056.24	Total Taxable Amount	11,736.00	2,112.48
			Total Invoice Amount	13,848.48	

Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty Eight 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.	9579
DC Date.	01-06-2020
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	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	5
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		38
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		8
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		25
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	50
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	25
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		25
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INWARD
Inward No: 14997 Dt: 01/06/20
MRN No: 79470 Dt: 09/06/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38608
Date 4/6
Sign.

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.	11486
Invoice Date.	01-06-2020
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	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		38	60.00	2,280.00	18	410.40
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"		8	82.00	656.00	18	118.08
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	110.00	1,100.00	18	198.00
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		25	56.00	1,400.00	18	252.00
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	34.00	680.00	18	122.40
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	50	45.00	2,250.00	18	405.00
13	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	25	58.00	1,450.00	18	261.00
14	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		25	28.00	700.00	18	126.00
15							

IGST	CGST	SGST			
	1,147.14	1,147.14	Total Taxable Amount	12,746.00	2,294.28
			Total Invoice Amount	15,040.28	

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

INWARD	
Inward No: 14997	Dt: 01/06/20
MRN No: 79470	Dt: 08/06/20
Received by	Sign:
VILLA ORCHID LLP	

for Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10112**
Ref.: **11490 dt. 1-Jun-2020**

Dated : **30-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 -Nil Rated	*520.00*	**₹ 1,792.00**
Sundry Purchases GST@ 5%	*192.00*	
Sundry Purchases GST 18%	*907.00*	
Input CGST	*86.43*	
Input SGST	*86.43*	
OIE-Round Off	*0.14*	

On Account of :

Being on purchase of brooms, air freshners, dettols, acid bottles against bil no:11490, dt:1/6/20, po no:67206, dt:28/5/20

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Ninety Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10113**
Ref.: **11590 dt. 8-Jun-2020**

Dated : **30-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 -Nil Rated	*392.00*	**₹ 1,671.00**
Sundry Purchases GST@ 5%	*780.00*	
Sundry Purchases GST 18%	*390.00*	
Input CGST	*54.60*	
Input SGST	*54.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of air freshners, vim bars against billn o:11590, dt:8/6/20, po no: 67206, dt:28/5/20

Amount (in words) :

Indian Rupees One Thousand Six Hundred Seventy One Only

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

SCAN-ID - 41228

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	25/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67206	PO / WO Date.	28/5/20
Supplier Name	SSLLP	PO/WO amount	3463
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11490	1/6/20	1792
2.	11590	8/6/20	1671
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3463

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9585	1/6/20	79483	☑ Yes ☐ No
2.	9679	8/6/20	79690	☑ 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:	3463
Amount E – PO / WO value:	3463
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	29/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	25/6/20					30/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No	11490
Invoice Date	01-06-2020
PO No.	67206
PO Date.	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	45.00	270.00	18	48.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4003 - Consumables - Bombay Broom - Big - nos	9603	3	56.00	168.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
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14							
15							

IGST	CGST	SGST			
	86.43	86.43	Total Taxable Amount	1,619.00	172.86
			Total Invoice Amount	1,791.86	

Rupees : One Thousand Seven Hundred Ninty One and Paise Eighty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16046
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 : 08-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11590
Invoice Date.	08-06-2020
PO No.	67206
PO Date.	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	4	45.00	180.00	18	32.40
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
3	4003 - Consumables - Bombay Broom - Big - nos	9603	7	56.00	392.00	0	0.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,562.00	109.20
	54.60	54.60	Total Invoice Amount	1,671.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PVT. LTD. SEC'BAD INWARD No: 6646 Date: 11/6/20 Sign:

Purchase Order

 24-06-2020 16:18 11

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	67206	63331
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	4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
2	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	10.00	45.00	0.00	18.00	531.00
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
4	4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
5	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
6	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
7	4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	78.00	0.00	5.00	819.00
9	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60

Rupees : Three Thousand Four Hundred Sixty Three and Paise Six Only. **Total Order Value . . .** **3,463.06**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

Bills not yet Received
29/06/2020

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

24-06-2020 16:18 11

Purchase Order

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC-LLP	Date:	22.05.2020
Site & Phase :	VOC	Time:	14.10
Supplier	SSLLP	Req. No.	63331
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	DETOIL HAND WASH		05	NOS		
2	LIZOL	1 LITER	10	NOS		
3	VIM BAR SOAP		05	NOS		
4	WHEEL DETERGENT POWDER		05	PACKETS		
5	(Godrej) AER POCKET		10	NOS		
6	ACID BOTTLES		12	BOTTLES		
7	BOMBAY BROOMS	BIG	10	NOS		
8	YELLOW CLOTH		12	NOS		
9	COCOUNT BROOMS	STD	12	NOS		
10	Cleaning CLOTH (white)		12	NOS		

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

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9585
DC Date.	01-06-2020
PO No.	67206
PO Date.	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	12
2	4001 - Consumables - Air Freshner - NA - nos	3307	6
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4000 - Consumables - Acid - NA - ltrs	2806	12
5	4003 - Consumables - Bombay Broom - Big - nos	9603	3
6	4009 - Consumables - Coconut Broom - other - nos	9603	10
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
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INWARD
No. 38615
Date 2/6

INWARD
Inward No 14995 01/06/20
MRN No 79483 02/06/20
Received
VILLA OR... 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No	11490
Invoice Date	01-06-2020
PO No.	67206
PO Date.	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	45.00	270.00	18	48.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4003 - Consumables - Bombay Broom - Big - nos	9603	3	56.00	168.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14595 Dt: 01/06/20
MRN No. 79483 Dt: 02/06/20
Received By: Das
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	86.43	86.43	Total Taxable Amount	1,619.00		172.86
			Total Invoice Amount		1,791.86	

Rupees : One Thousand Seven Hundred Ninty One and Paise Eighty 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

 08-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

DC No.	9679
DC Date	08-06-2020
PO No.	67206
PO Date	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	4
2	4065 - Consumables - Vim bar - NA - nos	3405	5
3	4003 - Consumables - Bombay Broom - Big - nos	9603	7
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
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MODI PROPERTIES PVT. LTD. INWARD No: 28748 Date: 10/6 Sign: SEC'BAD

INWARD
Invoice No. 15009 Date 08/06/20
MRN No. 79690 Date 09/06/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email. purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11590
Invoice Date.	08-06-2020
PO No.	67206
PO Date.	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	4	45.00	180.00	18	32.40
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
3	4003 - Consumables - Bombay Broom - Big - nos	9603	7	56.00	392.00	0	0.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Invoice No: 15009 Date: 08/06/20
MRN No: 79690 Date: 09/06/20
Received By: [signature] Sign: [signature]
VILLA ORCHID LLP

IGST	CGST	SGST			
	54.60	54.60	Total Taxable Amount	1,562.00	109.20
			Total Invoice Amount	1,671.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10114
Ref. 11800 dt. 19-Jun-2020

Dated : 30-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%	1,64,337.00	₹ 1,93,918.00
Input CGST	14,790.33	
Input SGST	14,790.33	
OIE-Round Off	0.34	

On Account of :

Being on purchase of wires a1. against bill no 11800, dt:19-06-2020, po no:67890, dt:11-06-2020

Amount (in words) :

Indian Rupees One Lakh Ninety Three Thousand Nine Hundred Eighteen Only

Prepared by lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(16) 63363

Scan ID 40768

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soomya.
PO/WO no.	67890	PO/WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	20,1068.96
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11800	19/6/20.	1,93,917.66
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,93,917.66

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9877	19/6/20.	80192	✓ 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:	1,93,917.66
Amount E – PO/WO value:	2,01,068.46.
Amount F – Difference (A – E):	– 7151/–
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	27/6/20

Remarks: Part bill received and balance bill to be receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Managing Director	Accounts Executive	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]	APPROVED BY 25 JUN 2020 SOHAM MODI MANAGING DIRECTOR	R ajay	[signature]	[signature]
Date	20/6/20.	25/6	25/06/2020		26/06	26/06/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11800
Invoice Date.	19-06-2020
PO No.	67890
PO Date.	11-06-2020
Req ID	57557
Req Date	10-06-2020
Loc Req No	63363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	23	570.00	13,110.00	18	2,359.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		16	570.00	9,120.00	18	1,641.60
5	4818 - Electrical - wires - Cu multistand wires yellow		19	1374.00	26,106.00	18	4,699.08
6	4819 - Electrical - wires - Cu multistand wires Black -		19	1374.00	26,106.00	18	4,699.08
7	4821 - Electrical - wires - Cu multistand wires Blue -		14	2028.00	28,392.00	18	5,110.56
8	4822 - Electrical - wires - Cu multistand wires Black -		14	2028.00	28,392.00	18	5,110.56
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							

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

IGST	CGST	SGST			
	14,790.33	14,790.33	Total Taxable Amount	164,337.00	29,580.66
			Total Invoice Amount	193,917.66	

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Seventeen and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 2:02:36 PM

67890
03.06.20 12:48:14

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	67890	63363
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	23.00	570.00	0.00	18.00	15,469.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	15.00	0.00	18.00	10,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	X 500.00	12.12	0.00	18.00	7,150.80
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	30.00	13.20	0.00	18.00	467.28

Total Order Value . . . 201,068.46

Rupees : Two Lakh(s) One Thousand Sixty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

⇒ Part bill received and bal. bill of Sl. no. 10 to be received
25/6/20.

For *Villa Orchids LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Purchase Order

 11-06-2020 2:02:36 PM

Original / Office Copy / Purchase Div.Copy

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. above order for 220,221,135,137,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 10-06-2020 4:54:05 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	67890	63363
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	23.00	570.00	0.00	18.00	15,469.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	15.00	0.00	18.00	10,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 c*	500.00	12.12	0.00	18.00	7,150.80
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12	4647 - Electrical - other - Spring wire - NA - mtrs *1 bos*	30.00	13.20	0.00	18.00	467.28

Rupees : Two Lakh(s) One Thousand Sixty Eight and Paise Fourty Six Only. **Total Order Value . . .** **201,068.46**

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory
T. Bhanu

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name . ____________

Date : __/__/____

Estimate/Draft PO

10-06-2020 4:54:05 PM

Original / Office Copy / Purchase Div.Copy

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 220,221,135,137,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

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/UIN: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	DC No.	9877
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-06-2020
	PO No.	67890
	PO Date.	11-06-2020
	Req ID	57557
GSTIN : 36AANFG4817C1ZH	Req Date	10-06-2020
	Loc Req No	63363

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		21
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	23
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		19
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		19
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		14
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		14
9	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	600
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12			
13			
14			
15			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29198
Date 23/6
Sign.

INWARD
Inward No: 15047 Dt: 19/06/20
MRN No: 80192 Dt: 20/06/20
Received By: Sign:
VILLA [illegible] 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** 1 of 1 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11800
Invoice Date.	19-06-2020
PO No.	67890
PO Date.	11-06-2020
Req ID	57557
Req Date	10-06-2020
Loc Req No	63363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	23	570.00	13,110.00	18	2,359.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		16	570.00	9,120.00	18	1,641.60
5	4818 - Electrical - wires - Cu multistand wires yellow		19	1374.00	26,106.00	18	4,699.08
6	4819 - Electrical - wires - Cu multistand wires Black -		19	1374.00	26,106.00	18	4,699.08
7	4821 - Electrical - wires - Cu multistand wires Blue -		14	2028.00	28,392.00	18	5,110.56
8	4822 - Electrical - wires - Cu multistand wires Black -		14	2028.00	28,392.00	18	5,110.56
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							

INWARD

Inward No: 1504 Dt: 19/06/20

MRN No: 80192 Dt: 20/06/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	164,337.00	29,580.66
	14,790.33	14,790.33	Total Invoice Amount	193,917.66	

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Seventeen and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67 70

Requisition Form - Electrical Wires					
Company	VOC LLP	Site & Phase	VOC		
Req. no.	63363	Req. Date	10-06-2020		
Material required before	12-06-2020	ID no.	57557		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	220,221,135,137&130				
Type A 1210 Sft 3BHK Order Value:	2	villas			
Type B 1010 Sft 2BHK Order Value:	3	villas			

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	2	25.0	4	21.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	2	23.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	4	16.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	4	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0	1	19.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0	1	19.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-								
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0	1	14.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	1	14.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	4	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						181.00	22.00	159.00		

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)

Purchase Voucher

No. **PUR/10115**
Ref.: **12016 dt. 30-Jun-2020**

Dated : **30-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
Tiles, Granite, Etc GST 18%	*1,71,471.00*	**₹ 2,02,336.00**
Input CGST	*15,432.39*	
Input SGST	*15,432.39*	
OIE-Round Off	*0.22*	

On Account of :

Being on purchase of Tiles against bil no:12016, dt:30-6-20, po no:67732, dt:3-6-20

Amount (in words) :

Indian Rupees Two Lakh Two Thousand Three Hundred Thirty Six Only

Prepared by rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

63317

Scan ID 42563

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20	Prepared by:	SOWMYA
PO/WO no.	67732	PO WO Date.	3/6/20
Supplier Name	SS llp	PO/WO amount	5,05,839.45
Firm Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	12016	30/6/20	2,02,335.78
2			
3			

Amount A - Bills total(Excluding Transport & Hamali Charges): 2,02,335.78

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	Vista 3030	23/6/20		☑ 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:	2,02,335.78
Amount E - PO WO value:	5,05,839.45
Amount F - Difference (A - E):	3,03,504/-
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	**4.7.2020**
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	2/7/20	9/7	09/07/2020			20/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos 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/-

Recd on 30/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP.	DC No. : 3030
	Date : 23/06/2020
Site:	Vehicle No. AP 09 U 1063
	P.O. / ~~W.O.~~ No. : 67730
	P.O. / ~~W.O.~~ Date : 02/06/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2'x2')	300 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	MRN	
11	80432	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4817G1ZH

Received the above materials in good condition.

Received by Ramakrishna | Stamp: S. Pandey

Date : 23/06/20

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12016
Invoice Date.	30-06-2020
PO No.	67732
PO Date.	03-06-2020
Req ID	57108
Req Date	23-05-2020
Loc Req No	63317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	300	571.57	171,471.00	18	30,864.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	171,471.00	30,864.78
	15,432.39	15,432.39	Total Invoice Amount	202,335.78	

Rupees : Two Lakh(s) Two Thousand Three Hundred Thirty Five and Paise Seventy Eight Only.

for Summit Sales LLP

67124
4/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

03-jun-20 3 32 11 PM

67732
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	67732	63317
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	750.00	571.57	0.00	18.00	505,839.45
					Total Order Value . . .	**505,839.45**

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

Part received

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilios model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for SITE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

I/r Bill No 12016 Amount Rs 2,02,335/-
Balance has to be receivable Rs 3,03,504/-
8/7/2020

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

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

Name : ____________ Date : __/__/____

Requisition Form - Virtrified tiles									
Company		Villa orchids LLP		Site & Phase : Villa orchids					
Req. no.		63317		Req. Date	15 May 2020				
Material required before		25 May 2020		ID no.	57108				
Prepared by:		S Sharvani		Approved by (sign):		A Suresh			
Flat / Block no:		V.NO 282 TO 287 & 130&135							
Name of the supplier		SSLLP							
Required for		10	Villas						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vitrified tiles (24" x 24")	Box	75.0	10	750.0	-	750.0		
2					-	-	-		
	Total								

3

67732

1

130

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP.

Site:

DC No.	: 3030
Date	: 23/06/2020
Vehicle No.	: AP29U1063
P.O. / ~~W.O.~~ No.	: 67732
P.O. / ~~W.O.~~ Date	: 03/06/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2'x2')	300 Box
2		
3		
4		
5		
6		
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20		

PROPERTIES PVT. LTD. INWARD No. 39209 Date 24/6 SEC

INWARD
Inward No. 5060 Dt: 23/06/20
MRN No. 82338 Dt: 23/6/20
Received By: Sign:
VILLA ORCHID LLP
13:10

GSTIN : 36AANFG4817G1ZH

Received the above materials in good condition.

Received by Ramakrishna

Date : 23/06/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10116
Ref.: 11725 dt. 16-Jun-2020

Dated : 30-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
Tiles. Granite, Etc GST 18%	86,124.96	₹ 1,01,627.00
Input CGST	7,751.25	
Input SGST	7,751.25	
OIE-Round Off	(-)0.46	

On Account of :

Being on purchase of granites against bill no: 11725. dt:16-6-20, po no:67385, dt:23-5-20

Amount (in words) :

Indian Rupees One Lakh One Thousand Six Hundred Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by lavanya.r@modiproperties.com

Approved by

Receiver's Signature

26

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 40824

Date:	17/6/20	Prepared by:	Sowmya.
PO/WO no.	67385	PO / WO Date.	23/5/20
Supplier Name	Ssllp.	PO/WO amount	1,21,837.94
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11725	16/6/20.	1,01,627.45
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,627.45

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2999.	15/6/20	80061	☑ 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:	1,01,627.45
Amount E – PO / WO value:	1,21,837.94
Amount F – Difference (A – E):	20210

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	26/6/20

Remarks:_ Short Rcvd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]	[signature]	[signature]
Date	17/6/20		25/06/2020			20/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 16/6/20

M/s Villa orchids LLP (Kokapet)	DC No. : 2998
	Date : 15/6/20
	Vehicle No. AS 12 4 C 2914
Site:	P.O. / W.O. No. : 6738
	P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown (19mm) 38" x 12.5" = 190 (Nos)	626.39 sft
2	— do — 6'0 x 3'3" = 35 (")	682.58 sft
3	Head	1308.8
4		
5		
6		
7		
8		
9		
10		
11		
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17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : M. Ramesh Reddy

Stamp :

Date : 15/6/20

M. Reddy

For SUMMIT SALES LLP

Authorised Signatory

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** 1 of 1 : 16-06-2020

Customer Details		
Villa Orchids LLP	Invoice No.	11725
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67385
	PO Date.	23-05-2020
	Req ID	57033
GSTIN : 36AANFG4817C1ZH	Req Date	21-05-2020
	Loc Req No	63326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1308.8	7.00	9,162.23	18	1,649.20
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IGST	CGST	SGST			
	7,751.25	7,751.25	Total Taxable Amount	86,124.96	15,502.50
			Total Invoice Amount	101,627.45	

Rupees : One Lakh(s) One Thousand Six Hundred Twenty Seven and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

6653
18/6

Authorised signatory

Purchase Order

67385
15.05.20 11:59:03

 23-05-2020 10:22:57

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

Supplier Details			
Summit Sales LLP	**Doc No**	67385	63326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
				Total Order Value . . .		**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Party B:M 11725 Dt: 16/6
Amt : 1,01,627
Bal : 20210
25/6/20

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 120 to 125 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Villa Orchids LLP***
Authorised Signatory
23/05/2020
Name : ______

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

Requisition Form - Staircase granite(tanbrown granite)

Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63326		Req. Date		21 May 2020			
Material required before		23 May 2020		ID no.		57033			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 120 to 125							
Name of the Supplier : SSLLP									
Order Value:		5	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:	Give order to ABC Co.								

62385

22 MAY 2020

Estimate/Draft PO

Page(s) 1 Of 1 22-05-2020 14:33:35

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

Draft PO for Approval

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	67385	63326
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 120 to 125 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

22 MAY 2020

T.D. [signature] 22/5/20

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids LLP (Kokapet)

Site:

DC No. : 2990
Date : 15/6/20
Vehicle No. : TS 12 UC 2914
P.O. / W.O. No. : 67385
P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 38" x 12.5" = 190 (Nos)	626.39 sft
2	6'0 x 3'3" = 35 (")	68.50 sft
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INWARD
Inward No 15031 Dt: 15/06/20
MRN No 80061 Dt: 17/6/20
Received: Sign:
VILLA ORCHID LLP

INWARD
No. 39985
Date: 18/6

GSTIN :

Received the above materials in good condition.

Received by: M. Ramesh Reddy
Stamp
Date : 15/6/20.

For SUMMIT SALES LLP

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10117 Dated : 30-Jun-2020
Ref.: 11309 dt. 22-May-2020

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

Particulars		Amount
Windows GST 18%	*91,266.00*	**₹ 1,07,694.00**
Input CGST	*8,213.94*	
Input SGST	*8,213.94*	
OIE-Round Off	*0.12*	

On Account of :
Being on purchase of windows A1 slidings against bill no:11309, dt:22-5-20, po no:67234, dt:18-5-20

Amount (in words) :
Indian Rupees One Lakh Seven Thousand Six Hundred Ninety Four Only

for SUP-Summit Sales Llp

Prepared by rajyalakshmi@modiproperties.com Approved by Receiver's Signature

63302

(05)
Scan ID_ 42446

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/2020	Prepared by:	MANISH
PO/WO no.	67234	PO / WO Date.	18/05/2020
Supplier Name	SSLLP	PO/WO amount	1,37,430/-
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11309	22/05/2020	1,07,694/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,07,694/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9430	22/05/2020		☐ 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:	1,07,694/-
Amount E – PO / WO value:	1,37,430/-
Amount F – Difference (A – E):	29,736/-

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	13/07/2020

Remarks: Part Quantity recieved Balance to be delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		9/7	08/07/2020			30/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

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

 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11309
Invoice Date.	22-05-2020
PO No.	67234
PO Date.	18-05-2020
Req ID	56661
Req Date	05-05-2020
Loc Req No	63302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 08 nos		192	294.00	56,448.00	18	10,160.64
2	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos		64	325.50	20,832.00	18	3,749.76
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 06 nos		36	388.50	13,986.00	18	2,517.48
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MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. Date Sign.

IGST	CGST	SGST				
	8,213.94	8,213.94	Total Taxable Amount	91,266.00		16,427.88
			Total Invoice Amount		107,693.88	

Rupees : One Lakh(s) Seven Thousand Six Hundred Ninty Three and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 08-07-2020 13:55:00

Purchase Order

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	67234	63302
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 08 nos*	192.00	294.00	0.00	18.00	66,608.64
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 04 nos*	80.00	315.00	0.00	18.00	29,736.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 04 nos*	64.00	325.50	0.00	18.00	24,581.76
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 06 nos*	36.00	388.50	0.00	18.00	16,503.48

Total Order Value . . . 137,429.88

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Twenty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42 & 90.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost
Remarks	

Part quantity received
Balance to be delivered
Bill No: 1130 9 dt 1.07.194/
08/07/2020

D. Vijay
9/7/20
not Recived

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ______________

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.	9430
DC Date.	22-05-2020
PO No	67234
PO Date.	18-05-2020
Req ID	56661
Req Date	05-05-2020
Loc Req No	63302

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - AL Sliding - other - sft		192
2	2214 - Carpentry - windows - AL Sliding - other - sft		64
3	2205 - Carpentry - windows - AL Openable - other - sft		36
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MODI PROPERTIES PVT. LTD.
INWARD
No.
Date
Sign.
SECUNDERABAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10118
Ref.: 11745 dt. 17-Jun-2020

Dated : 30-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
Doors, Door Franes & Hardware GST 18%	1,41,952.00	₹ 1,67,503.00
Input CGST	12,775.68	
Input SGST	12,775.68	
OIE-Round Off	(-)0.36	

On Account of :

Being on purchase of panel doors against bil no:11745, dt:17-6-20, po no:67592, dt:29-5-20

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Five Hundred Three Only

for SUP-Summit Sales Llp

Prepared by lavanya.r@modiproperties.com   Approved by

Receiver's Signature

(17) 63320 ✓

Scan ID 40770

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Soumya.
PO/WO no.	67592	PO/WO Date.	29/5/20.
Supplier Name	SSllp.	PO/WO amount	1,67,503.36
Firm/Company	Voc llp	Project	Voc llp

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	11745	17/6/20	1,67,503.36.
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,67,503.36

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1	9825	17/6/20	80122	☑ 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:

Amount E – PO/WO value: 1,67,503

Amount F – Difference (A – E): 1,67,503

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	22/6/20

Remarks: -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of	Accountant	Accounts Manager
Sign.	Soumya	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	18/6/20	23/6	25/06/2020			20/06/2020	

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11745
Invoice Date.	17-06-2020
PO No.	67592
PO Date.	29-05-2020
Req ID	57239
Req Date	28-05-2020
Loc Req No	63320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2365.00	11,825.00	18	2,128.50
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1663.00	33,260.00	18	5,986.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	212.00	33,920.00	18	6,105.60
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66602
Date 19/6/20
Sign:

IGST	CGST	SGST			
	12,775.68	12,775.68	Total Taxable Amount	141,952.00	25,551.36
			Total Invoice Amount	167,503.36	

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

Bill don - Way Bill Not Prepared as GSTR not filed for 2 month Gnand

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-Jun-20 11:24:17 AM

67592
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	67592	63320
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,365.00	0.00	18.00	13,953.50
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
6	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	212.00	0.00	18.00	40,025.60
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
					Total Order Value . . .	**167,503.36**

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 220,283,11,219,218,Villas , purpose.
Completion Date	Nil
Measurment	Nil

For *Villa Orchids LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 01-Jun-20 11:24:17 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order Draft PO for Approval

 29-May-20 2 47:46 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	67592	63320
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	5.00	2,365.00	0.00	18.00	13,953.50
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
6	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	212.00	0.00	18.00	40,025.60
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50

Total Order Value . . . 167,503.36

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 220,283,11,219,218,Villas , purpose.
Completion Date	Nil
Measurment	Nil

Draft PO for Approval

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

29/5/20

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

29-May-20 2:47:46 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name ____________________

Date : __/__/____

67172

Requisition Form - Doors and hardware (Deluxe)													
Company		Villa orchids llp		Site & Phase		VOC							
Req. no.		63320		Req. Date		18 May 2020							
Material required before		20 May 2020		iD no.		57239							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		V.no 220&283&11&219&218											
Type B1 1940 Sft Order Value:		5	Villa										
Type B2 1940 Sft 2BHK Order Value:			Villa										
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	5	5	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20	10	10	182.2	16.9		
3	Panel door - 26 " x 82 "	nos		4	-	5	20	-	20	296.1	27.5		
4	Panel door - 26 " x 80 "	nos		2	-	5	10	10	-	-	-		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						305	20	285	583.9	54.3		

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.	9825
DC Date.	17-06-2020
PO No.	67592
PO Date.	29-05-2020
Req ID	57239
Req Date	28-05-2020
Loc Req No	63320

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	160
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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INWARD
Inward No. 5840 Dt: 17/06/20
MRN No. 80188 Dt: 18/06/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39138
Date
Sign. 2016

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11745
Invoice Date.	17-06-2020
PO No.	67592
PO Date.	29-05-2020
Req ID	57239
Req Date	28-05-2020
Loc Req No	63320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2365.00	11,825.00	18	2,128.50
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2047.20	20,472.00	18	3,684.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	1663.00	33,260.00	18	5,986.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	212.00	33,920.00	18	6,105.60
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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INWARD
Inward No: 5041 Dt: 18/06/20
MRN No: 80123 Dt: 18/06/20
Received By: [signature] Sign: [signature]
VILLA ORCHID LLP

IGST	CGST	SGST			
	12,775.68	12,775.68	Total Taxable Amount	141,952.00	25,551.36
			Total Invoice Amount	167,503.36	

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Three and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10119 Dated : 30-Jun-2020
Ref.: 11314 dt. 22-May-2020

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

Particulars		Amount
Windows GST 18%	98,847.00	₹ 1,16,639.00
Input CGST	8,896.23	
Input SGST	8,896.23	
OIE-Round Off	(-)0.46	

On Account of :

Being on purchase of windows A1 against bill no:11314, drt:22-5-20, po no:67236, dt:18-5-20

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Six Hundred Thirty Nine Only

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi@modiproperties.com Approved by Receiver's Signature

63303

(06)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID_ 42445

Date:	08/07/2020	Prepared by:	MANISH
PO/WO no.	67236	PO / WO Date.	18/05/2020
Supplier Name	SSLLP	PO/WO amount	4,95,327/-
Firm/Company	VOCLLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11314	22/05/2020	1,16,639/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,639/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9431	22/05/2020		☐ 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:	1,16,639/-
Amount E – PO / WO value:	4,95,327/-
Amount F – Difference (A – E):	3,78,688/-

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	13/07/2020.

Remarks: Short Material received balance material to be deliver.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date			08/07/2020			20/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

TAXINVOICE

63303

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

 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11314
Invoice Date.	22-05-2020
PO No.	67236
PO Date.	18-05-2020
Req ID	56662
Req Date	05-05-2020
Loc Req No	63303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 28 nos		76	472.50	35,910.00	18	6,463.80
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 27 nos		162	388.50	62,937.00	18	11,328.66
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IGST	CGST	SGST				
			Total Taxable Amount	98,847.00		17,792.46
	8,896.23	8,896.23	Total Invoice Amount	116,639.46		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6565 Date Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00

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	67236	63303
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 27 nos*	648.00	294.00	0.00	18.00	224,804.16
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 18 nos*	360.00	315.00	0.00	18.00	133,812.00
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 28 nos*	112.00	472.50	0.00	18.00	62,445.60
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 27 nos*	162.00	388.50	0.00	18.00	74,265.66

Total Order Value . . . **495,327.42**

Rupees : Four Lakh(s) Ninty Five Thousand Three Hundred Twenty Seven and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 120,121,122,123,124,96,210,211 & 212.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Quantity recieved
Balance to be delivered
Bill No 11314 Amt 1,16,639/-
08/07/2020

not Recived
D. Vijay
9/7/20

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________

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.	9431
DC Date.	22-05-2020
PO No.	67236
PO Date.	18-05-2020
Req ID	56662
Req Date	05-05-2020
Loc Req No	63303

	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		76
2	2205 - Carpentry - windows - Al. Openable - other - sft		162
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MODI PROPERTIES SEC'BAD
INWARD No. 39295
Date: 09/07/20
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10120**
Ref.: **11417 dt. 29-May-2020**

Dated : **30-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
Steel GST 18%	*78,416.80*	**₹ 92,532.00**
Input CGST	*7,057.51*	
Input SGST	*7,057.51*	
OIE-Round Off	*0.18*	

On Account of :
Being on purchase of MS grills against bill no 11417, dt:29-5-20, po no:67060, dt:18-5-20
Amount (in words) :
Indian Rupees Ninety Two Thousand Five Hundred Thirty Two Only

for SUP-Summit Sales Llp

Prepared by lavanya.r@modiproperties.com Approved by Receiver's Signature

63305

(01) Scan ID - 42451

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/07/2020	Prepared by:	MINISH
PO/WO no.	67060.	PO / WO Date.	18/05/2020
Supplier Name	SSLLP.	PO/WO amount	93,578/-
Firm/Company	VOCLLP	Project	93,578/- VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11417	29/05/2020	92,532/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,532/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9519	29/05/2020		□ 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:	92,532/-
Amount E – PO / WO value:	93,578/-
Amount F – Difference (A – E):	986/-

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	13/07/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JUL 2020				
Date		9/7	MINISH PARIKH MANAGER PROCUREMENT			30/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

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.	11417
Invoice Date	29-05-2020
PO No	67060
PO Date.	18-05-2020
Req ID	56717
Req Date	11-05-2020
Loc Req No	63305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 20 nos.	7214	480	83.00	39,840.00	18	7,171.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 10 nos.	7214	160	83.00	13,280.00	18	2,390.40
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 01 no.	7214	14	83.00	1,162.00	18	209.16
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 10 nos.	7214	190	83.00	15,770.00	18	2,838.60
5	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01 no.	7214	4	83.00	332.00	18	59.76
6	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 15 nos	7214	90	83.00	7,470.00	18	1,344.60
7	6188 - Miscellaneous - Hamali charges - NA - Per		938	0.60	562.80	18	101.30
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6585 Date 3/7/2020 Sign. [illegible]

IGST	CGST	SGST				
	7,057.51	7,057.51	Total Taxable Amount	78,416.80		14,115.02
			Total Invoice Amount	92,531.82		

Rupees : Ninty Two Thousand Five Hundred Thirty One and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00

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	67060 63305
Doc Date	18-05-2020
Quote No	Nil
Quote Date	09-09-2019
SupplyType	Supply And Installation

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 20 nos.*	480.00	83.00	0.00	18.00	47,011.20
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 10 nos.*	160.00	83.00	0.00	18.00	15,670.40
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 39.75" - 01 no.*	14.00	83.00	0.00	18.00	1,371.16
4	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 10 nos.*	200.00	83.00	0.00	18.00	19,588.00
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 01 no.*	4.00	83.00	0.00	18.00	391.76
6	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 15 nos*	90.00	83.00	0.00	18.00	8,814.60
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	948.00	0.60	0.00	18.00	671.18

Rupees : Ninty Three Thousand Five Hundred Eighteen and Paise Thirty Only. **Total Order Value . . . 93,518.30**

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b). dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 120 to 124 & 42.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

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D-vijay
9/7/20

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

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.	9519
DC Date.	29-05-2020
PO No.	67060
PO Date.	18-05-2020
Req ID	56717
Req Date	11-05-2020
Loc Req No	63305

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	480
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	190
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	4
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	90
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		938
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MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10121 Dated : 30-Jun-2020
Ref.: **11418 dt. 29-May-2020**

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

Particulars		Amount
Steel GST 18%	*74,235.00*	**₹ 87,597.00**
Input CGST	*6,681.15*	
Input SGST	*6,681.15*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of MS gate, MS ladders against bill no:11418, dt:29-5-20, po no:67104, dt:12-5-20

Amount (in words) :
Indian Rupees Eighty Seven Thousand Five Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Prepared by rajyalakshmi@modiproperties.com Approved by Receiver's Signature

63310 (04) Scan ID_42447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/2020.	Prepared by:	H[illegible]
PO/WO no.	67104	PO / WO Date.	12/05/2020
Supplier Name	SSLLP.	PO/WO amount	87,597/-
Firm/Company	VocLLP	Project	VocLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11418	29/05/2020	87,597/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,597/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9520	29/05/2020		□ 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:	87,597/-
Amount E – PO / WO value:	87,597/-
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	13/07/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		9/7				20/06	

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

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.	11418
Invoice Date.	29-05-2020
PO No.	67104
PO Date.	12-05-2020
Req ID	56762
Req Date	12-05-2020
Loc Req No	63310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 2'6" - 10 nos		250	164.85	41,212.50	18	7,418.24
2	8229 - Steel - other - MS Ladder - NA - Nos 11'6" x 2'6" - 10 nos		10	3270.00	32,700.00	18	5,886.00
3	6188 - Miscellaneous - Hamali charges - NA - Per		537.5	0.60	322.50	18	58.04
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MODI PROPERTIES PVT LTD INWARD No. 6554 Date 25/05/20 Sign CB SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	74,235.00	13,362.28
	6,681.14	6,681.14	Total Invoice Amount	87,597.30	

Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00

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	67104	63310
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	10-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 8184 - Steel - other - MS Gate - NA - Sft *10'0 x 2'6" - 10 nos*	250.00	164.85	0.00	18.00	48,630.75
2 8229 - Steel - other - MS Ladder - NA - Nos *11'6" x 2'6" - 10 nos*	10.00	3,270.00	0.00	18.00	38,586.00
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	537.50	0.60	0.00	18.00	380.55

Total Order Value . . . **87,597.30**

Rupees : Eighty Seven Thousand Five Hundred Ninty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for V.no. 282 to 287 & 120 to 124.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

Name : ____________

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.	9520
DC Date.	29-05-2020
PO No.	67104
PO Date.	12-05-2020
Req ID	56762
Req Date	12-05-2020
Loc Req No	63310

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		
2	8229 - Steel - other - MS Ladder - NA - Nos		250
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		10
4			537.5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/10122
Ref.: 11726 dt. 16-Jun-2020

Dated : 30-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
Tiles, Granite, Etc GST 18%	*14,404.25*	**₹ 16,997.00**
Input CGST	*1,296.38*	
Input SGST	*1,296.38*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being on purchase of granites black & beading against billno:11726, dt:16-6-20, po no:67251, dt:19-5-20

Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Prepared by: avanya.r@modiproperties.com Approved by Receiver's Signature

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PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 40818

Date:	17/6/20	Prepared by:	Soumya.
PO/WO no.	67251	PO / WO Date.	19/5/20
Supplier Name	Sslp	PO/WO amount	16,997.01
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11726	16/6/20	16,997.01
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,997.01

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV2991	15/6/20	80060	☑ 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:	16,997.01
Amount E – PO / WO value:	16,997.01
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	26/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		[signature] APPROVED		Rlay	[signature]	[signature]
Date	17/6/20		MANISH PARIKH		30/6/20	20/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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/-

Recd 16/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids LLP (KOWKUR)

Site:

DC No.	: 2991
Date	: 15/6/20
Vehicle No.	TS12UC2914
P.O. / W.O. No.	: 6725
P.O. / W.O. Date	19/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8.0x2.0 09(N/D	144.00 sft
2	— do — beading 8.0x0.5 = 09(")	72.00 sft
3	Handli	167.75 sft
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GSTIN :

Received the above materials in good condition.

Received by : M. Ramesh Reddy

Stamp: M.R.Ry.

Date : 15/6/20

For SUMMIT SALES LLP

15/6/20

Authorised Signatory

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11726
Invoice Date	16-06-2020
PO No.	67251
PO Date.	19-05-2020
Req ID	56835
Req Date	14-05-2020
Loc Req No	63313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
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15							

IGST	CGST	SGST			
	1,296.38	1,296.38	Total Taxable Amount	14,404.25	2,592.76
			Total Invoice Amount	16,997.01	

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.

for Summit Sales LLP

Authorised signatory

66537
1817

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 19-05-2020 15:47:16

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

67251
15.05.20 11:58:47

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	67251	63313
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 3 villas*	144.00	78.75	0.00	18.00	13,381.20
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 3 villas*	72.00	26.25	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
				Total Order Value . . .		**16,997.02**

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 283,220 & 96 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Name : 19/05/2020

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

Name : ______________

Date : __/__/____

Requisition Form - kitchen platform(black granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63313		Req. Date		13 May 2020			
Material required before		20 May 2020		ID no.		56835			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		283&220&96							
name of the supplier : SSLLP									
Order Value:		3	Villas						
S.No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	3.0		144.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	3.0		23.8		
	Total								

67251

APPROVED BY
15 MAY 2020
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids LLp (KOWKNS)

Site:

DC No.	: 2991
Date	: 15/6/20
Vehicle No.	: TS12U(2914
P.O. / W.O. No.	: 67251
P.O. / W.O. Date	: 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.0 x2'.0 09(No)	144.00 Sft
2	— do — beading 8'.0x0.4" = 09(")	72.00 Sft
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PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38986 Date 18/6

INWARD
Inward No: 5032 Dt: 15/06/2
MRN No: 80060 Dt: 17/6/20
Received By: Sign:
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by: M. Ramesh Reddy

Stamp: M.R.Ry

Date: 15/6/20

For SUMMIT SALES LLP

15/6/2020

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10123**
Ref.: **11951 dt. 26-Jun-2020**

Dated : **30-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%	69,710.00	**₹ 82,258.00**
Input CGST	6,273.90	
Input SGST	6,273.90	
OIE-Round Off	0.20	

On Account of :

Being on purchase of PVC chambers against bil no 11951, dt:26-6-20, po no:68230, dt:23-6-20

Amount (in words) :

Indian Rupees Eighty Two Thousand Two Hundred Fifty Eight Only

for SUP-Summit Sales Llp

Prepared by rajyalakshmi@modiproperties.com Approved by Receiver's Signature

63383

Scan ID 42535

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO WO no.	8823	PO WO Date.	23/6/20
Supplier Name	SSllp.	PO WO amount	82,257.80
Firm Company	Voc llp	Project	Voc llp

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11951	26/6/20.	82,257.80
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 82,257.80

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10018	26/6/20	80509	☑ 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:	82,257.80
Amount E – PO WO value:	82,257.80
Amount F – Difference (A – E):	–
Quantity received as per PO WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO Bill acceptable?	☐ Yes ☐ No (explained below)
Excess short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid PDC given (deduct when paying)	☐ Yes – Rs.____-☐ No
Payment due date	4.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED [signature]		[signature]	[signature]	[signature]
Date	29/6/20	29/7				30/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos 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/-

 24-06-2020 3:53:13 PM

Purchase Order

68230
24.06.20 12:19:11

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

Kind Attn : Hamendra,Prabhakar

Doc No	68230	63383
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 7437 - Plumbing - PVC - Chamber Raisers - Others - nos MUCHRI451G	30.00	877.00	0.00	18.00	31,045.80
2 7438 - Plumbing - PVC - Chambers Covers - Others - nos 450 NUCOFR450K	20.00	2,170.00	0.00	18.00	51,212.00

Rupees : Eighty Two Thousand Two Hundred Fifty Seven and Paise Eighty Only.

Total Order Value . . . **82,257.80**

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.204,90,91,101,102,103,217 to 212, 108,100, 282 to 287 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 : __/__/___

58230

Requisition Form - Eco Drain pipes

Company	Villa Orchids LLP
Req. no.	63383
Material required before	
Prepared by.	A.Suresh
Villa no:	204,90,91,101,102,103,217,218,219,220,210,211,212,108,100,282,283,284,285,286,287
Site & Phase	Villa Orchids
Req. Date	22.06.2020
ID no.	57881
Approved by (sign):	

Type A & B - 1 -1940 Sft	Villas
Type A & B -2 - 1940 Sft	Villas
Type C - 1 & 2 -1820 Sft	Villas
Type D - 1 & 2 - 1585 Sft	Villas

S No.	Item Description	Size	Part No/Item code	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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Riser	450	MUCHRI451G						30		30		
2	Frame & Cover	450(HW)	RUCOFR450B						20		20		
3													
4													
5													
6													
7													
7													

APPROVED
24 JUN 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10018
DC Date.	26-06-2020
PO No.	68230
PO Date.	23-06-2020
Req ID	57881
Req Date	23-06-2020
Loc Req No	63383

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		30
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		20
3			
4			
5			
6			
7			
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28			
29			
30			

INWARD
Inward No: 5080 Dt: 26/06/20
MRN No: 80509 Dt: 26/06/20
Received By:
Sign:
VILLA ORCHID LLP
16.97

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39336
Date 27/6

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11951
Invoice Date.	26-06-2020
PO No.	68230
PO Date.	23-06-2020
Req ID	57881
Req Date	23-06-2020
Loc Req No	63383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - MUCHRI451G		30	877.00	26,310.00	18	4,735.80
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450 NUCOFR450K		20	2170.00	43,400.00	18	7,812.00
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12							
13							
14							
15							

INWARD
Inward No. 15080 Dt: 26/06/20
MRN No. 80509 Dt: 26/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	6,273.90	6,273.90	Total Taxable Amount	69,710.00	12,547.80
			Total Invoice Amount	82,257.80	

Rupees : Eighty Two Thousand Two Hundred Fifty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. **PUR/10124**
Ref.: **11426 dt. 29-May-2020**

Dated : **30-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
Windows GST 18%	*1,58,130.00*	**₹ 1,86,593.00**
Input CGST	*14,231.70*	
Input SGST	*14,231.70*	
OIE-Round Off	*(-)0.40*	

On Account of

Being on purchase of windows A1 against bil no:11426, dt:29-5-20, po no:67236, dt:18-5-20

Amount (in words) :

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Ninety Three Only

for SUP-Summit Sales Llp

Prepared by lavanya.r@modiproperties.com Approved by

Receiver's Signature

63303

(03) Scan ID – 42448

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/07/2020	Prepared by:	MANISH
PO/WO no.	67236	PO / WO Date.	18/05/2020
Supplier Name	SSLLP	PO/WO amount	4,95,327/-
Firm/Company	VOC LLP.	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11426	29/05/2020.	1,86,593/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,86,593/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9528	29/05/2020		□ 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:	1,86,593/-
Amount E – PO / WO value:	4,95,327/-
Amount F – Difference (A – E):	3,08,734/-
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	13/07/2020.

Remarks:_ Short Material recieved balance to deliver.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/7	08/07/2020			20/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

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

 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11426
Invoice Date.	29-05-2020
PO No.	67236
PO Date	18-05-2020
Req ID	56662
Req Date	05-05-2020
Loc Req No	63303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 27 nos		480	294.00	141,120.00	18	25,401.60
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 28 nos		36	472.50	17,010.00	18	3,061.80
3							
4							
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6							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	14,231.70	14,231.70	Total Taxable Amount	158,130.00		28,463.40
			Total Invoice Amount		186,593.40	

Rupees : One Lakh(s) Eighty Six Thousand Five Hundred Ninty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory