

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

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

GSTIN : 36AANFG4817C1ZH

	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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6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

28,380.00

5,108.40

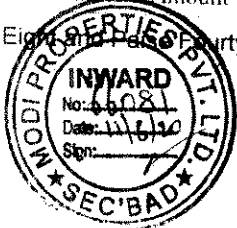
2,554.20

2,554.20

Total Invoice Amount

33,488.40

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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 - 03-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, HyderabadInvoice 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

GSTIN: 36AANFG4817C1ZH

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 - Teflon 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

Total Taxable Amount

3,460.05

3,460.05

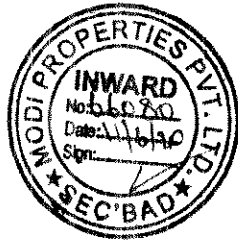
Total Invoice Amount

38,445.00

6,920.10

45,365.10

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



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer : Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

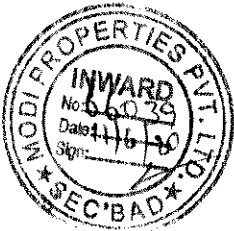
Invoice No. 11483
Invoice Date. 01-06-2020
PO No. 67589
PO Date. 29-05-2020
Req ID 57164
Req Date 26-05-2020
Loc Req No 63338

	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
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount
	1,056.24	1,056.24	Total Invoice Amount

11,736.00	2,112.48
13,848.48	

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



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

ORIGINAL INVOICE

1 of 1 01-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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

GSTIN: 36AANFG4817C1ZH

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

Total Taxable Amount

12,746.00

2,294.28

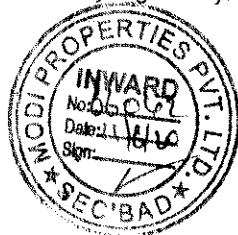
1,147.14

1,147.14

Total Invoice Amount

15,040.28

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 3

29-05-2020 3:37:09 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	

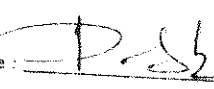
Kind Attn : Hamendra,Prabhakar

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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

29-05-2020 3:37:09 PM

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18	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,678.40
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 - Bornbay 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.						

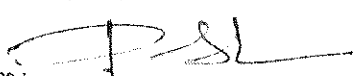
Terms and Conditions :-

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 3 Of 3

29-05-2020 3:37:09 PM

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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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, 11526, 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 : ____/____/____

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 to 258 & 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 for Type C - 1 & 2 - 1820 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
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 pipe 1 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	-

27/05/2020

MINISTER OF
HUMAN RESOURCES
AND DEVELOPMENT

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

APPROVED
 21/09/2024
 MANAGER (P&M)
 MANAGER (P&M)

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 03-06-2020

Customer Details

Villa Orchids LLP

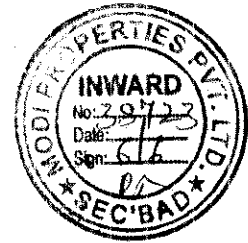
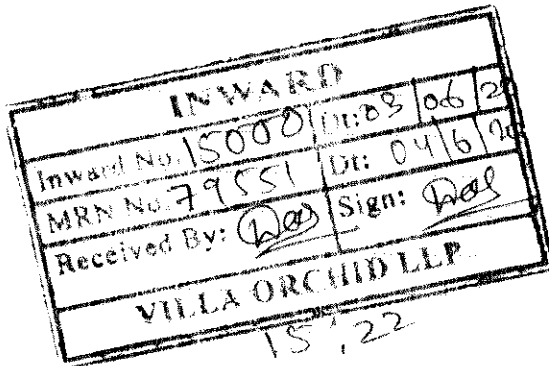
Behind Janapriya, Kowkur, Hyderabad

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

GSTIN : 36AANFG4817C1ZH

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. ltr.) - 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 - Teflon 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



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

1 of 1 - 03-06-2020

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 - Teflon 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 Total Taxable Amount
3,460.05 3,460.05 Total Invoice Amount

38,445.00 6,920.10
45,365.10

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

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 15000	Date: 03/06/20
MIS No: 79551	DU: 4/6/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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

1 of 1 03-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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

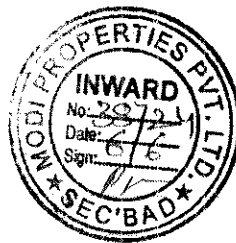
GSTIN : 36AANFG4817C1ZH

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

INWARD	
Inward No 15001	03/06/20
MRN No 79552	4/6/20
Received <i>Deel</i>	Sign: <i>Deel</i>
VILLA ORCHIDS LLP	

15122



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
1 of 1 : 03-06-2020

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

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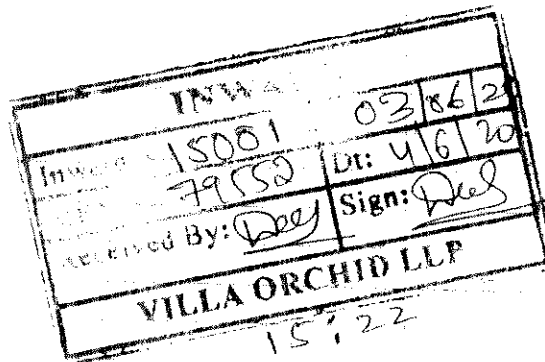
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12

13

14

15



IGST

CGST

SGST

Total Taxable Amount

2,554.20

2,554.20

Total Invoice Amount

28,380.00

5,108.40

33,488.40

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 01-06-2020

Customer Details

Villa Orchids LLP

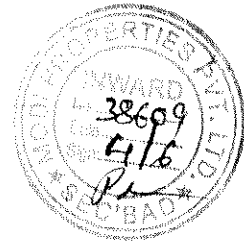
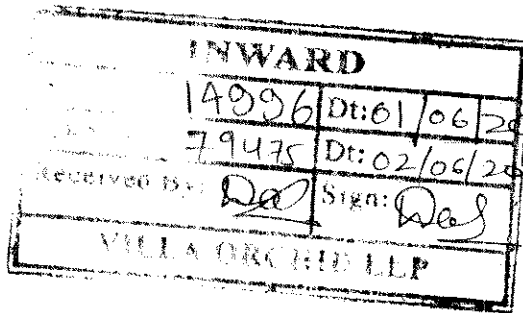
Behind Janapriya, Kowkur, Hyderabad

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

GSTIN : 36AANFG4817C1ZH

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



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 - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 01-06-2020

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

INWARD	
Inward No. 14996	Dt: 01/06/20
MRN No. 79475	Dt: 02/06/20
Received By: [Signature]	Signs: [Signature]
VILLA ORCHIDS LLP	

IGST CGST SGST
1,056.24 1,056.24
Total Taxable Amount
Total Invoice Amount

11,736.00 2,112.48
13,848.48

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 01-06-2020

Customer Details

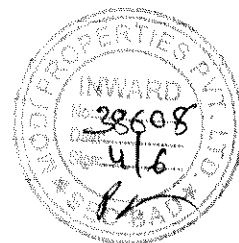
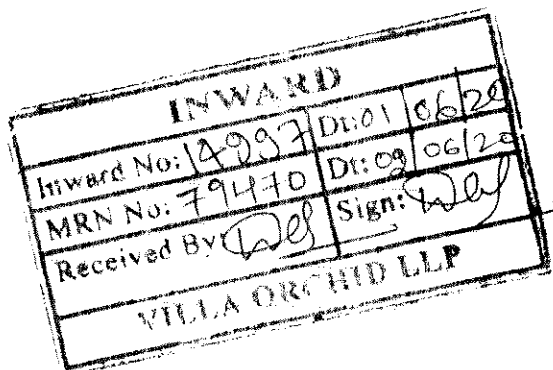
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

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

GSTIN : 36AANFG4817C1ZH

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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29		
30		



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-06-2020

Supplier - Customer - Transporter - Copy

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

Total Taxable Amount

1,147.14

1,147.14

Total Invoice Amount

12,746.00

2,294.28

15,040.28

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14997	Dr: 01/06/20
MRN No. 79470	Dr: 02/06/20
Receiver's	Sign:
VILLA ORCHID LLP	

for Summit Sales LLP

Authorised signatory

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		
Sundry Purchases GST@ 5%	520.00	₹ 1,792.00
Sundry Purchases GST 18%	192.00	
Input CGST	907.00	
Input SGST	86.43	
OIE-Round Off	86.43	
	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

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 **36ACQFS2044C127**

Particulars	Amount	
Sundry Purchases -Nil Rated		
Sundry Purchases GST@ 5%	392.00	₹ 1,671.00
Sundry Purchases GST 18%	780.00	
Input CGST	390.00	
Input SGST	54.60	
O/E-Round Off	54.60	
	(-)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 Lip

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

2

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

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 01-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

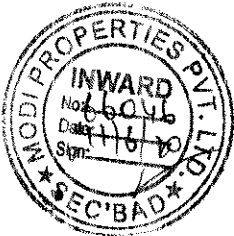
Invoice No	11490
Invoice Date	01-06-2020
PO No.	67206
PO Date	28-05-2020
Req ID	57238
Req Date	28-05-2020
Loc Req No	63331

	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
9							
10							
11							
12							
13							
14							
15							

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

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

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

ORIGINAL INVOICE

1 of 1 : 08-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

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

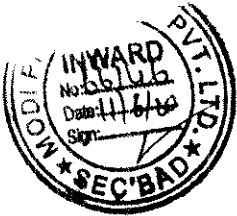
GSTIN : 36AANFG4817C1ZH

	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							

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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

[Handwritten signature]

Purchase Order

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

Bill not received
29/06/2020

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-06-2020 16:18:11

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

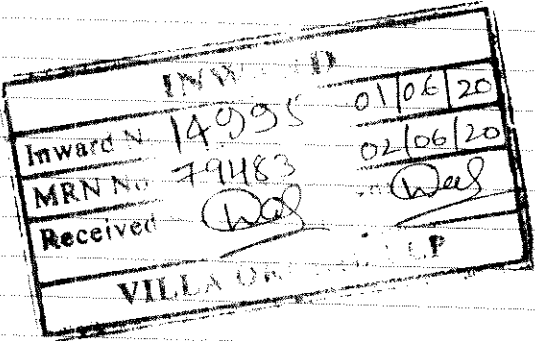
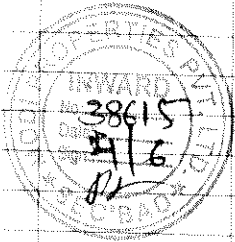
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-06-2020

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
9			
10			
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12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 01-06-2020

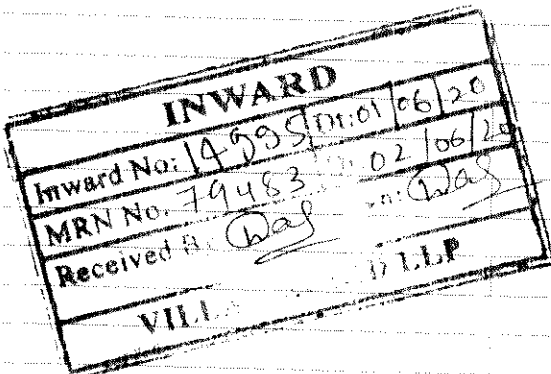
Customer Details

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
9							
10							
11							
12							
13							
14							
15							



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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

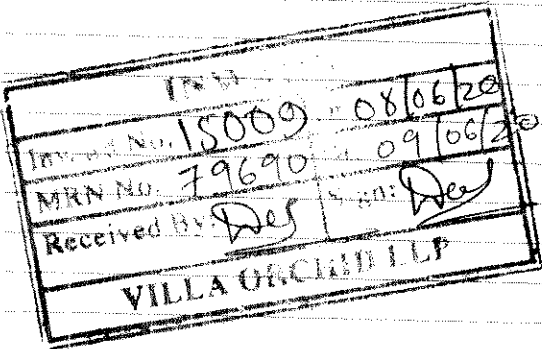
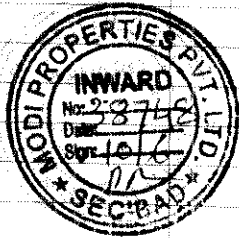
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-06-2020

Customer Details		DC No.	9679
Villa Orchids LLP		DC Date	08-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67206
		PO Date	28-05-2020
		Req ID	57238
		Req Date	28-05-2020
		Loc Req No	63331
GSTIN : 36AANFG4817C1ZH			
	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
5			
6			
7			
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9			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

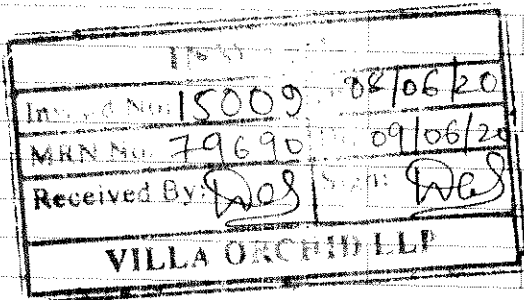
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-06-2020

Customer Details				Invoice No. 11590			
Villa Orchids LLP				Invoice Date. 08-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No. 67206			
				PO Date. 28-05-2020			
				Req ID 57238			
				Req Date 28-05-2020			
				Loc Req No 63331			
GSTIN : 36AANFG4817C1ZH							
	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							
IGST				CGST	SGST	Total Taxable Amount	
				54.60	54.60	1,562.00	
				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

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Slan ID
40768

Date:	20/6/20	Prepared by:	Bocomya
PO-WO no.	67890	PO-WO Date:	11/6/20
Supplier Name	SSlp.	PO-WO amount:	20,1068.46
Firm Company	Voc l/p	Project	Voc l/p
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.
1.	9877	19/6/20	80192
2.			
3.			
4.			
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):			
			-751/-
Quantity received as per PO - WO			
Is difference between PO - Bill acceptable?			
Excess - short material received			
Close PO - WO			
Advance paid - PDC given (deduct when paying)			
Payment due date			
Remarks:			
Part bill received and balance bill to be received.			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts Manager
Sign:				
Date	20/6/20	25/6/20	25/6/20	20/6/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare 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-.

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 : 19-06-2020

Customer Details				Invoice 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 - I				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									
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.									

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-06-2020 2:02:36 PM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



67890

03.06.20 12:48:14

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	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.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

→ Part bill received and bal. bill
of 81,00.10 to be received
M. 25/6/20

Purchase Order

Page(s) 2 Of 2 11-06-2020 2:02:36 PM

Delivery Location Villas Orchids
 Behind: Janapriya, Kowkur.
 Phone: 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

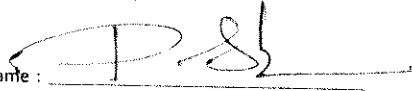
Security Nil

Remarks Nil

Original / Office Copy / Purchase Div.Copy

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 2

10-06-2020 4:54:05 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	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 - mtrs 6 coils	600.00	15.00	0.00	18.00	10,620.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5c	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.

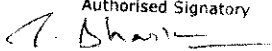
Payment Terms After Delivery & Production of bill

Tax GST included in above price

Delivery Date Next Day.

For **Villa Orchids LLP**

Authorised Signatory



Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate / Draft PO

Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
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

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

Name : _____

Name : _____

Date : __/__/____

Summit Sales LLP

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

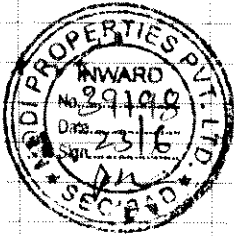
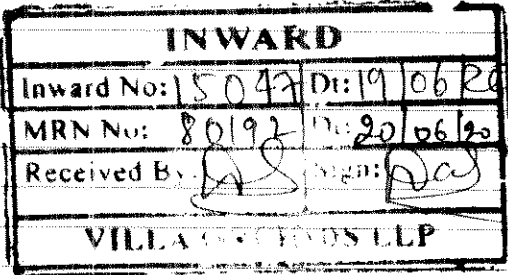
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9877
Villa Orchids LLP		DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67890
		PO Date.	11-06-2020
		Req ID	57557
		Req Date	10-06-2020
GSTIN : 36AANFG4817C1ZH		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 - A1 service Wire - 7/20 - mtrs	85446020	600
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12			
13			
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30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

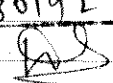
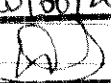
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11800			
Villa Orchids LLP				Invoice Date.		19-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		67890			
				PO Date.		11-06-2020			
				Req ID		57557			
				Req Date		10-06-2020			
GSTIN : 36AANFG4817C1ZH				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 - Al 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	INWARD Inward No: 15047 Di: 19/06/20 MRN No: 80192 Di: 20/06/20 Received by:  Sign:  VILLA ORCHIDS LLP								
13									
14									
15									
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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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%	
Input CGST	1,71,471.00
Input SGST	15,432.39
OIE-Round Off	15,432.39
	0.22
	₹ 2,02,336.00

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 rajalakshmi@modiproperties.com

Approved by

Receiver's Signature

63317

PURCHASE DIVISION
Advice for approval for credit to supplierSCEN 10
42563

15

Date:	2/7/20	Prepared by:	SOWMYA
PO WO no.	67732	PO WO Date:	3/6/20
Supplier Name	881/p	PO WO amount	5,05,839.45
Firm Company	Voc 1/p	Project	Voc 1/p
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 ☐ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	2/7/20	9/7/20	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/-

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

Vehicle No. AP 29 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		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFGU81761Z4

Received the above materials in good condition.

Received by Panakrishna

Stamp:

Date : 23/06/20



For SUMMIT SALES LLP



Authorised Signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Supplier / Customer / Transporter - Copy

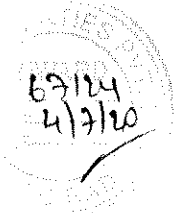
Customer Details		Invoice No.	12016
Villa Orchids LLP		Invoice Date.	30-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67732
		PO Date.	03-06-2020
		Req ID	57108
		Req Date	23-05-2020
		Loc Req No	63317
GSTIN : 36AANFG4817C1ZH			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	300	571.57	171,471.00	18	30,864.78
	Bibilos						
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.

Subject to Hyderabad Jurisdiction



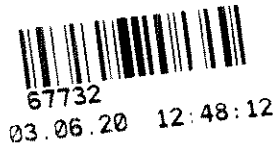
for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

03-Jun-20 3:32:11 PM



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.

Terms and Conditions :-

Specification / Brand Brand is Nitco-Bibilos 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. 9502232100/9502263233

Penalty 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

Part received

Int Bill no 12016 Amount Rs 2,02,335/-
Balance has to be received Rs 3,03,504/-

8/7/2020

For Villa Orchids LLP

Authorised Signatory

Name : T. S.

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/____

Requisition Form - Vitrified 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		Qty required per villa		10		Quantity required	
				Units				Qty Available at site	
				Box		75.0		Balance Qty to be ordered	
								Inward No	
S No.		Description						Date	
1		Vitrified tiles (24" x 24")							
2									
Total									

67232

133
121
150

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villar Orchids LLP.

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

3030

23/06/2020

AP 29 U 1063

67732

03/06/20

Site:

PARTICULARS

Quantity

Sl.
No.

1

Vitrified Tiles (2'x2')

300 Box

2

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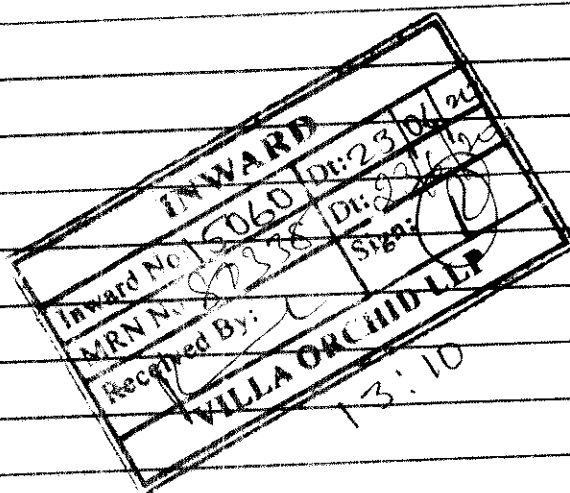
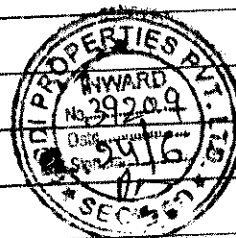
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GSTIN : 36AANFG481761ZH

Received the above materials in good condition.

Received by Ramakrishna

Date : 23/06/20

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Voucher

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

Dated : 30-Jun-2020

Party's Name: Summit Sales LLP
5-4-187/384 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN 36ACQFS2044C127

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 40824

Date: 17/6/20		Prepared by: Chowmya	
PO/WO no. 67385		PO / WO Date. 23/5/20	
Supplier Name Sslp.		PO/WO amount 1,21,837.94	
Firm/Company Voc 1lp		Project Voc 1lp	
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.
1.	2999	15/6/20	80061
2.			
3.			
4.			
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 Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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 16/6/10

M/s

Willa Orchids LLP
(KORUKU)

DC No.

2998

Date

15/5/20

Vehicle No.

TS12UC2914

Site:

P.O. / W.O. No.

67385

P.O. / W.O. Date:

15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite Laminar (19mm) 38" x 12.5" = 190 (Nos)	626.39 SF
2	Granite Laminar 6.0 x 3.3 = 35 (Nos)	62.58 SF
3	Heal	1308.8
4		
5		
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17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: M. Ramesh

Stamp: M. Ramesh

Date:

15/6/10

M. Ramesh

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

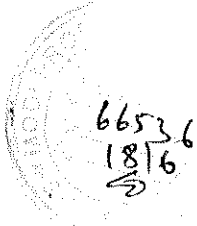
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.		11725	
Villa Orchids LLP				Invoice Date.		16-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67385	
				PO Date.		23-05-2020	
				Req ID		57033	
				Req Date		21-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1308.8	7.00	9,162.23	18	1,649.20
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
7,751.25				7,751.25		Total Taxable Amount	
Total Invoice Amount				86,124.96		15,502.50	
Rupees : One Lakh(s) One Thousand Six Hundred Twenty Seven and Paise Fourty Five Only.				101,627.45			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



15.05.20 11:59:03

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

Supplier Details		Doc No	67385	63326
Summit Sales LLP		Doc Date	23-05-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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.

Terms and Conditions :-		Party B-H 11725 DTT: 16/6 A-r = 1,01,627 25/6/20 B-H: 20210
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	
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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
Name : 23/05/2020

Accepted the above Terms And Conditions
For Summit Sales LLP
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 (6X3.3'x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	Tan brown granite (5'x3'x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	Tan brown granite (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.

625385

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, II nd 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pily 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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

Draft PO for Approval For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

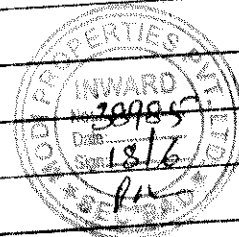
DELIVERY CHALLAN **SUMMIT SALES LLP**

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

M/s Villa Orchids LLP
(Koduru)
Site: _____

DC No. : 2999
Date : 15/6/20
Vehicle No. : TS12UC2914
P.O. / W.O. No. : 67385
P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) $38'' \times 12.5'' = 190(11)$	626.39
2	— — — $6.0 \times 3.3'' = 35(11)$	68.58
3		
4		
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INWARD	
Inward No: <u>15081</u>	Dt: <u>15/06/20</u>
MRN: <u>80061</u>	Pr: <u>13/6/20</u>
Received: <u>[Signature]</u>	By: <u>[Signature]</u>
VILLA ORCHID LLP	

GSTIN :

Received the above materials in good condition.

Received by: M. Ramesh Reddy

Date: 15/6/20

Stamp: [Signature]

For SUMMIT SALES LLP

Authorized Signatory

Purchase Voucher

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

Dated : 30-Jun-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Saham 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 Lip

Prepared by rajyalakshmi@modiproperties.com

Approved by



Receiver's Signature

63302

PURCHASE DIVISION
Advice for approval for credit to supplier

(05)
Scan ID - 42006

Date:		08/07/2020		Prepared by:		MUNISHA	
PO/WO no.		67234		PO / WO Date.		18/05/2020	
Supplier Name		S3LLP		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 received balance to be delivered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		08/07/2020					

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

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, 08-07-2020

Customer Details				Invoice No.		11309	
Villa Orchids LLP				Invoice Date.		22-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67234	
				PO Date.		18-05-2020	
				Req ID		56661	
				Req Date		05-05-2020	
GSTIN: 36AANFG4817C1ZH				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
4							
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10							
11							
12							
13							
14							
15							
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

Purchase Order

Page(s) 1 Of 1

08-07-2020 13:55:00

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Twenty Nine and Paise Eighty Eight Only. **Total Order Value . . . 137,429.88**

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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.
Measurement	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	

Rest quantity received
Balance to be delivered
Bill No. 11309 dated 18/07/2020
18/07/2020

Not Received
9/7/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

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

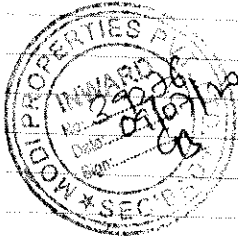
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	
Villa Orchids LLP		9430	
Behind Janapriya, Kowkur, Hyderabad		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	
GSTIN : 36AANFG4817C1ZH			
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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30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Frames & Hardware GST 18%		
Input CGST	1,41,952.00	₹ 1,67,503.00
Input SGST	12,775.68	
OIE-Round Off	12,775.68	
	(-)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 Lip

Prepared by :ravanya r@modiproperties.com

Approved by

Receiver's Signature

17

63320

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan MS
110770

Date:	15/6/20	Prepared by:	Shourmya
PO WO no.	67592	PO WO Date:	29/5/20
Supplier Name	SSILP	PO WO amount	1,67,503.36
Firm Company	Vol 11p	Project	Vol 11p
Sl. No.	Bill No.	Bill Date	Bill amount

1.	11745	17/6/20	1,67,503.36
2.			
3.			

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

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:

Amount F - Difference (A - E):

Quantity received as per PO WO

Is difference between PO Bill acceptable?

Excess short material received

Close PO WO

Advance paid PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts Manager	Accountant	Accounts Manager
Sign.						
Date	18/6/20	25/6	25/06/2020		20/06/2020	

APPROVED BY
25 JUN 2020
SOHAM MOHANTY
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/-

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 : 17-06-2020

Customer Details

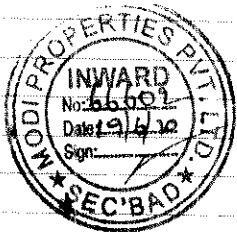
Villa Orchids LLP

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
8							
9							
10							
11							
12							
13							
14							
15							



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

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Bill do not pay
157R not filed for 2 months

Purchase Order

Page(s) 1 Of 2

01-Jun-20 11:24:17 AM

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



67592
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	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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/ _/ _

Purchase Order

Page(s) 2 Of 2

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

Page(s) 1 Of 2

29-May-20 2 47:46 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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.

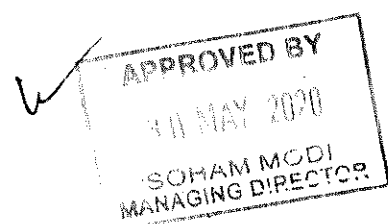
Completion Date Nil

Measurment Nil

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2 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 : __/__/____

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids Iip	Site & Phase	VOC										
Req. no.	63320	Req. Date	18 May 2020										
Material required before	20 May 2020	ID no.	549239										
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"x 82"	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		

67572

Summit Sales LLP

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

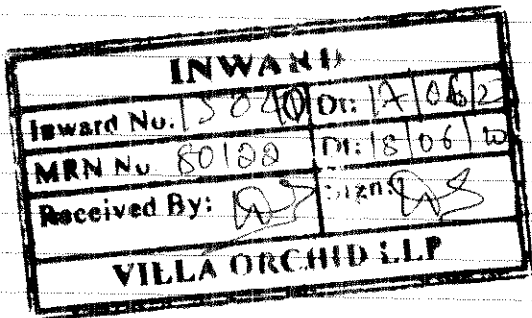
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

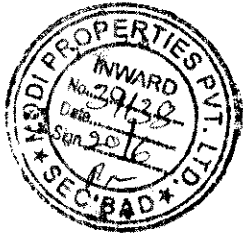
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9825
Villa Orchids LLP		DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67592
		PO Date.	29-05-2020
		Req ID	57239
		Req Date	28-05-2020
GSTIN : 36AANFG4817C1ZH		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
8			
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10			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLPTRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details				Invoice No.		11745			
Villa Orchids LLP				Invoice Date		17-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		67592			
				PO Date		29-05-2020			
				Req ID		57239			
				Req Date		28-05-2020			
GSTIN : 36AANFG4817C1ZH				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
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				12,775.68		12,775.68		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.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signature

Purchase Voucher

No. PUR/10119
Ref: 11314 dt. 22-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%	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, dt: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 Lip

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

63303

PURCHASE DIVISION
Advice for approval for credit to supplier

06
Scan ID - 42445

Date:	08/07/2020		Prepared by:	MIA/ISH			
PO/WO no.	67236		PO / WO Date.	18/05/2020			
Supplier Name	VOC LLP		PO/WO amount	4,95,327/-			
Firm/Company	VOC LLP		Project	VOC LLP			
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 delivered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

63303

Summit Sales LLP

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

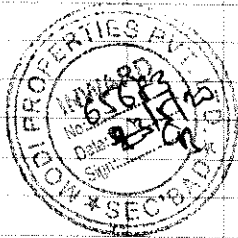
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-07-2020

Customer Details				Invoice No. 11314			
Villa Orchids LLP				Invoice Date. 22-05-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No. 67236			
				PO Date. 18-05-2020			
				Req ID 56662			
				Req Date 05-05-2020			
GSTIN: 36AANFG4817C1ZH				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
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
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.							



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

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

Rupees : Four Lakh(s) Ninty Five Thousand Three Hundred Twenty Seven and Paise Forty Two Only. **Total Order Value . . . 495,327.42**

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 received
Balance to be delivered
Bill No. 11314 AMR.
1,16,639/-
4/08/2020

not Received
D. vijay
9/7/20

For **Villa Orchids LLP**
Authorised Signatory

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

Name : _____ Name : _____ Date : ____/____/____

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 : 08-07-2020

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

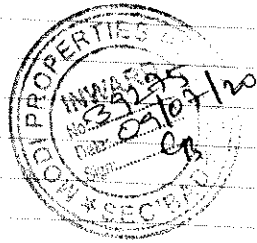
Qty

1 2218 - Carpentry - windows - Al Ventilator - other - sft

2 2205 - Carpentry - windows - Al. Openable - other - sft

76

162



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UTN 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 savanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 42451

Date:		08/07/2020		Prepared by:		MINISH	
PO/WO no.		67060		PO / WO Date.		18/05/2020	
Supplier Name		SSLLP		PO/WO amount		93,518/-	
Firm/Company		Voc LLP		Project		93,518/- Voc LLP	
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:				93,518/-			
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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 : 08-07-2020

Customer Details				Invoice No.	11417		
Villa Orchids LLP				Invoice Date.	29-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No	67060		
				PO Date.	18-05-2020		
				Req ID	56717		
				Req Date	11-05-2020		
				Loc Req No	63305		
GSTIN : 36AANFG4817C1ZH							
	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
8							
9							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		78,416.80	14,115.02
		7,057.51	7,057.51	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

Page(s) 1 Of 2

08-07-2020 13:55:00

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd 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

961824433

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

Penalty 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.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

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

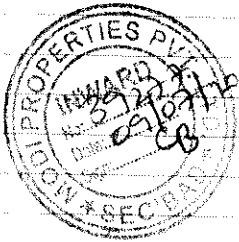
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	9519
Villa Orchids LLP		DC Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67060
		PO Date.	18-05-2020
		Req ID	56717
		Req Date	11-05-2020
		Loc Req No	63305
GSTIN: 36AANFG4817C1ZH			
	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. PUR/10121
Ref: 11418 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%	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 Lip

Prepared by :ru.yaraxshmi@madiproperties.com Approved by Receiver's Signature

63310

PURCHASE DIVISION
Advice for approval for credit to supplier

(64)

Scan ID 42447

Date:	08/07/2020.		Prepared by:	M. N. S. S. /	
PO/WO no.	67104		PO / WO Date.	12/05/2020	
Supplier Name	SS LLP.		PO/WO amount	87,597/-	
Firm/Company	Voc LLP		Project	Voc LLP	
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
Sign:					
Date					

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

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, 08-07-2020

Customer Details				Invoice No.		11418	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		29-05-2020	
				PO No.		67104	
				PO Date.		12-05-2020	
				Req ID		56762	
				Req Date		12-05-2020	
GSTIN : 36AANFG4817C1ZH				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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15							
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

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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
Penalty 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	

not received
division
9/1/20

For **Villa Orchids LLP**
Authorised Signatory

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

Name : _____ Name : _____ Date : ____/____/____

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 08-07-2020

Customer Details		DC No.	9520
Villa Orchids LLP		DC Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67104
		PO Date	12-05-2020
		Req ID	56762
GSTIN : 36AANFG4817C1ZH		Req Date	12-05-2020
		Loc Req No	63310
Description of Goods		HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		250
2	8229 - Steel - other - MS Ladder - NA - Nos		10
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		537.5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Lip

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca - id - 40818

Date: 17/6/20		Prepared by: Socomya.	
PO/WO no. 67251		PO / WO Date. 19/5/20	
Supplier Name Sslp		PO/WO amount 16,997.01	
Firm/Company Voc 11p		Project	
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.
1.	SOV2991	15/6/20	80060
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>		
Date	17/6/20		
		MD	Accounts - receiver of bill
			Accountant
			Accounts Manager

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 16/5/20

M/s

With eachid LLP
(KOWKIU)

DC No.

: 2991

Date

: 15/5/20

Vehicle No.

AS1240914

Site:

P.O. / W.O. No.

: 67251

P.O. / W.O. Date

19/5/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 8'0" x 12'0" 09 (NW)

1114.00 SF

2

— — — — — bending 8'0" x 0'0" = 09 (")

72.00 SF

3

Hamali

167.75 SF

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GSTIN :

Received the above materials in good condition.

Received by:

M. Ramchandra Reddy

Stamp:

M. R. P. H.

Date:

15/5/20

For SUMMIT SALES LLP

15/5/20

Authorised Signatory

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

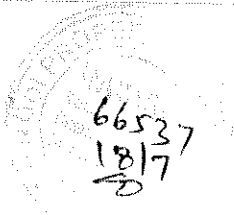
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.	11726		
Villa Orchids LLP				Invoice Date	16-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67251		
				PO Date	19-05-2020		
				Req ID	56835		
				Req Date	14-05-2020		
GSTIN : 36AANFG4817C1ZH				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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IGST		CGST	SGST	Total Taxable Amount		14,404.25	2,592.76
		1,296.38	1,296.38	Total Invoice Amount		16,997.01	
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 15:47:16

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 available 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									

62251

APPROVED BY
15 MAY 2020
S. JAYAKUMAR
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

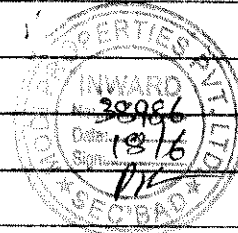
Tel : 040 - 6633 5551

M/s Villa Orchids LLP
(KORUR)

Site :

DC No. : 2991Date : 15/5/20Vehicle No. : AS12U(2914)P.O. / W.O. No. : 67251P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'0 x 2'0 09 (1/2)	144.00 sq ft
2	beading 8'0 x 0'4" = 09 (1/2)	72.00 sq ft
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INWARD	
Inward No: 5032	Di: 15/06/20
MRN No: 80060	Dt: 15/6/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	

GSTIN :

Received the above materials in good condition.

Received by: M. Ramesh Reddy Stamp: M. R. P. Y.Date : 15/5/20

For SUMMIT SALES LLP

[Signature]
15/5/20

Authorised Signatory

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 36ACQFS2044C127

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 Lip

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

63383

PURCHASE DIVISION
Advice for approval for credit to supplier

SCAN ID
42535

Date:	29/6/20	Prepared by:	SOWMYA
PO-WO no.	88230	PO-WO Date:	23/6/20
Supplier Name	SSLP	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.
1.	10018	26/6/20	80509
2.			
3.			
4.			
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-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:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	b			Ray		
Date	29/6/20	29/7				26/6/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve a) 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/-

Purchase Order

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



68230
24.06.20 12:19:11

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

Kind Attn : Hamendra,Prabhakar

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 NUCOF450K	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

Penalty 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 : __/__/__

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											
Type A & B - 1 - 1940 Sft													
Type A & B - 2 - 1940 Sft													
Type C - 1 & 2 - 1820 Sft													
Type D - 1 & 2 - 1585 Sft													
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 for Type C - 1 & 2 - 1820 Sft	Qty required for Type 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(1W)	RUCOFRA50B						20		20		
3													
4													
5													
6													
7													
7													

APPROVED
 24 JUN 2020
 MANISH PARIKH
 MANAGER PROCUREMENT

20230

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-06-2020

Supplier / Customer / Transporter - Copy

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

2 7438 - Plumbing - PVC - Chambers Covers - Others - nos

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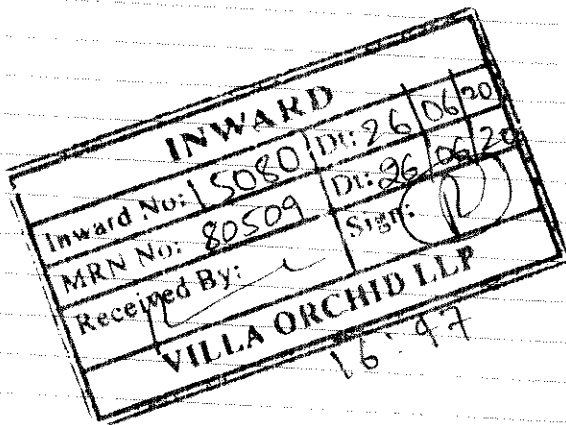
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-06-2020

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
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount
6,273.90	6,273.90		69,710.00	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

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%	
Input CGST	1,58,130.00
Input SGST	14,231.70
OIE-Round Off	14,231.70
	(-)0.40
	₹ 1,86,593.00

On Account of
Being on purchase of windows A1 against bill 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 Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan In - 42448

Date: 08/07/2020		Prepared by: MIA/ISA/	
PO/WO no. 67236		PO / WO Date. 18/05/2020	
Supplier Name SLLP		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.
1.	9528	29/05/2020	
2.			
3.			
4.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ 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 / WO		☐ 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 to deliver.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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

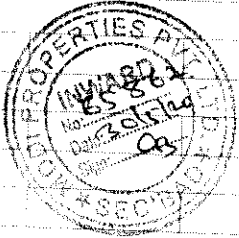
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-07-2020

Customer Details		Invoice No.	11426
Villa Orchids LLP		Invoice Date.	29-05-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67236
		PO Date.	18-05-2020
		Req ID	56662
		Req Date	05-05-2020
		Loc Req No	63303

GSTIN : 36AANFG4817C1ZH

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory