

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 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 Fourty 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 receive
Bill No - 11426-186593/-
Dtd - 27/5/20
A
18/7/20
not Received
Division
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

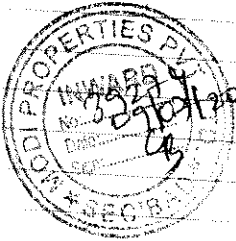
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9528
DC Date.	29-05-2020
PO No.	67236
PO Date.	18-05-2020
Req ID	56662
Req Date	05-05-2020
Loc Req No	63303
HSN/SAC	

Description of Goods

	Description of Goods	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft	480
2	2218 - Carpentry - windows - Al Ventilator - other - sft	36
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/10125
Ref : 11850 dt. 22-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	
Equipment GST 18%		
Input CGST	44,096.00	₹ 52,033.00
Input SGST	3,968.64	
OIE-Round Off	3,968.64	
	(-)0.28	

On Account of :
Being on purchase of durable video door against bill no:11850, dt:22-6-20, po no:67825, dt:8-6-20
Amount (in words) :
Indian Rupees Fifty Two Thousand Thirty Three Only

for SUP-Summit Sales Lip

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



45

PURCHASE DIVISION
Advice for approval for credit to supplier

Sl. No. 41831
SOWMYA

Date:	22/6/20	Prepared by:	SOWMYA
PO/WO no.	67825	PO WO Date:	8/6/20
Supplier Name	SS lp	PO-WO amount	1,30,083.20
Firm/Company	Voc lp	Project	Voc lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11850	22/6/20	52,033.28
2.			
3.			

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

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	9926	22/6/20	80333	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

☒ 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

27.6.2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/20	6/7	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

of 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11850

Invoice Date. 22-06-2020

PO No. 67825

PO Date. 08-06-2020

Req ID 57498

Req Date 08-06-2020

Loc Req No 63359

GSTIN 36AANFG4817C1ZH

Description of Goods	HSN-SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5131 - Equipment - consumable durable - Video	8517	8	5512.00	44,096.00	18	7,937.28

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IGST

CGST

SGST

Total Taxable Amount

44,096.00

7,937.28

3,968.64

3,968.64

Total Invoice Amount

52,033.28

Rupees : Fifty Two Thousand Thirty Three and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Purchase Order No. : PO-001 Date : 08-06-2020 2:11:01 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, IIInd floor, Soham Mansion, MG Road, Secunderabad
040-66335551
9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : One Lakh(s) Thirty Thousand Eighty Three and Paise Twenty Only.

Terms and Conditions :-

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

Bill not Received
30/06/2020

For **Villa Orchids LLP**
Authorized Signatory

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

Name _____ Date _____

[illegible]

Summit Sales LLP

#5-4-187.3 & 4, 1st Floor, Sonam Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No 9926
DC Date 22-06-2020
PO No 67825
PO Date 08-06-2020
Req ID 57498
Req Date 08-06-2020
Loc Req No 63359

GSTIN 36AANFG4817C1Z11

Description of Goods

1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos

HSN/SAC 8517 Qty 8



INWARD	
Inward No. 17057	Dr: 22/06/20
MRN No. 80333	Dr: 23-6-20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

[Signature]
authorised signatory

Subject to Hyderabad Jurisdiction

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 - 22-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11850
Invoice Date. 22-06-2020
PO No. 67825
PO Date. 08-06-2020
Req ID 57498
Req Date 08-06-2020
Loc Req No 63359

GSTIN 36AANE64817C1ZH

Description of Goods	HSN-SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5131 - Equipment - consumable durable - Video	8517	8	5512.00	44,096.00	18	7,937.28

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INWARD	
Inward No. 15057	Dt: 22/06/20
MRN No: 80123	Dt: 23/6/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	

IGST	CGST	SGST	Total Taxable Amount	44,096.00	7,937.28
	3,968.64	3,968.64	Total Invoice Amount	52,033.28	

Rupees : Fifty Two Thousand Thirty Three and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorized Signatory

Purchase Voucher

No. : PUR/10126
Ref.: 11549 dt. 5-Jun-2020

Dated : 30-Jun-2020

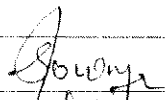
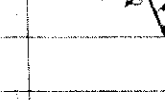
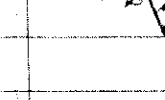
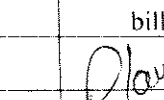
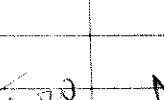
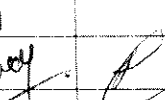
Party's Name: Summit Sales LLP
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-8ad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Tiles, Granite, Etc GST 18%	57,797.60 ₹ 68,201.00
Input CGST	5,201.78
Input SGST	5,201.78
OIE-Round Off	(-)0.16

On Account of
Being on purchase of granites against bill no 11549, dt:5-6-20, po no:66776, po dt:18-3-20
Amount (in words):
Indian Rupees Sixty Eight Thousand Two Hundred One Only

for SUP-Summit Sales Llp

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

Amount D (D=A+B-C) - Amount to be credited to the supplier:		68,201.17
Amount E - PO / WO value:		1,68,058.18
Amount F - Difference (A - E):		99,857
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	11/6/20	
Remarks: Short received		
Approved by	Purchase Officer	Purchase Manager
Sign:		
Date	8/6/20	11/6/20
Procurement Manager		Accounts - receiver of bill
		
Accounts Manager		Accountant
		

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
5/5/20

M/s Willis & DeCluys 14
(KADKUR)
Site: _____

DC No. : **2986**
Date : **4/5/20**
Vehicle No. : **DP2941163**
P.O. / W.O. No. : **66776/63286**
P.O. / W.O. Date : **15/4/19**

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 38" x 12.5" 127 (Nos)	419.5 ft
2	— do — 6'0" x 3'3" = 24 (")	468.5 ft
3	— do — bending 5'0" x 0.3' = 120 (")	12.5 ft
4	Hamali Charge	899.50
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GSTIN : 36AANF64417C1Z1

Received the above materials in good condition.

Received by [Signature]
Date : **4/5/20**

Stamp: [Signature]

For **SUMMIT SALES LLP**
[Signature]
Authorised Signatory

Estimate/Draft PO

Page(s) 1 Of 1

17/03/2020 5:12:03 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

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	66776	63280
Doc Date	17-03-2020	
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 39nos x 7 villas	876.95	58.80	0.00	18.00	60,846.30
2.8534 - Stone - granite - Tan Brown - 19mm - Sft 60" x 33" x 7nos x 7 villas	955.50	58.80	0.00	18.00	66,296.41
3.8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas	1,050.00	19.60	0.00	18.00	24,284.40
4.8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 03nos x 7 villas	66.57	19.60	0.00	18.00	1,539.63
5.6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,131.56	6.00	0.00	18.00	15,091.44
Total Order Value . . .					168,058.19

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Eight and Paise Nineteen 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 30 days 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. 217,218,219,220,221,283 & 101 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

APPROVED BY

18 MAR 2020

SOHAM MCDI
MANAGING DIRECTOR

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

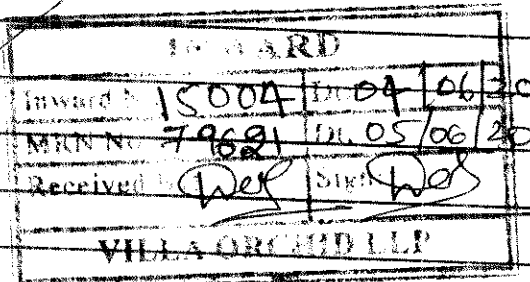
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP
(Kondur)

Site: _____

DC No. : 2986
Date : 4/6/20
Vehicle No. : DP2941063
P.O. / W.O. No. : 66776/63286
P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 38" x 12.5" 127 (Nos)	419 sq ft
2	— — — 6.0 x 3.3" = 24 (")	468 sq ft
3	— — — beading 5.0 x 0.3" = 120 (")	12.5 sq ft
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GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date : 4/6/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1.

18/03/2020 11:52:34 AM



66776

16.03.20 3:38:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	66776	63280
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	15-04-2019	
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 7 villas	876.95	58.80	0.00	18.00	60,846.30
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	955.50	58.80	0.00	18.00	66,296.41
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas	1,050.00	19.60	0.00	18.00	24,284.40
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 03nos x 7 villas	66.57	19.60	0.00	18.00	1,539.63
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,131.56	6.00	0.00	18.00	15,091.44
Total Order Value . . .					168,058.19

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Eight and Paise Ninteen 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% ply 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. 217,218,219,220,221,283 & 101 purpose.
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 : H 8/03/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

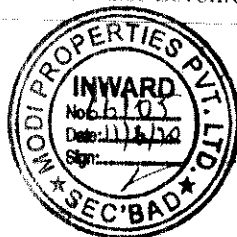
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11549			
Villa Orchids LLP				Invoice Date.		05-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		66776			
				PO Date.		18-03-2020			
				Req ID		56418			
				Req Date		17-03-2020			
				Loc Req No		63280			
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 7 villas			68022310	419	58.80	24,637.20	18	4,434.70
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas			68022310	468	58.80	27,518.40	18	4,953.32
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas				12.5	19.60	245.00	18	44.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft				899.5	6.00	5,397.00	18	971.46
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				5,201.79		5,201.79		57,797.60	
								10,403.58	
								Total Invoice Amount	
								68,201.17	
Rupees : Sixty Eight Thousand Two Hundred One and Paise Seventeen Only.									

Rupees : Sixty Eight Thousand Two Hundred One and Paise Seventeen Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Voucher

No. : PUR/10127
Ref: 11336 dt. 23-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/UID: **36ACQFS2044C1Z7**

Particulars	Amount
Tiles, Granite Etc. GST 18%	
Input CGST	1,09,720.00
Input SGST	9,874.80
OIE-Round Off	9,874.80
	0.30
	₹ 1,29,469.90

On Account of:

Being purchase of flooring classic tiles against bill no:11336, dt:23-5-20, po no:66898, dt:21-03-2020
Amount (in words):

Indian Rupees One Lakh Twenty Nine Thousand Four Hundred Sixty Nine and Ninety paise Only

for SUP-Summit Sales Lip

Prepared by: sumit@modiproperties.com

Approved by:

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-I D

42644

16

Date:		07/07/2020		Prepared by:		P. Prabhakar	
PO/WO no.		66898		PO / WO Date.		21.3.20	
Supplier Name		Santosh Sesh LLP		PO/WO amount		4,84,913.92	
Firm/Company		Vella Orchids LLP		Project		VCC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11336	23.5.20	1,29,469.60				
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,29,469.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2915	6.5.20		☒ 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:			1,29,469.60				
Amount E - PO / WO value:			4,84,913.92				
Amount F - Difference (A - E):			3,55,444.32				
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/7	09/07/2020			R. Lavanya	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

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

Invoice No. 11336

Invoice Date. 23-05-2020

PO No. 66898

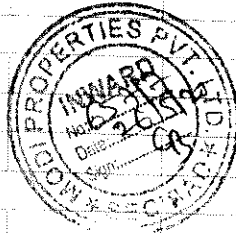
PO Date. 21-03-2020

Req ID 56243

Req Date 10-03-2020

Loc Req No 63273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9093 - Tiles - Flooring Classic Dyna - 800mm X		52	2110.00	109,720.00	18	19,749.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	109,720.00		19,749.60
	9,874.80	9,874.80	Total Invoice Amount		129,469.60	

Rupees : One Lakh(s) Twenty Nine Thousand Four Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-07-2020 14:53:41

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66898	63273
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	193.00	708.00	0.00	18.00	161,239.92
2 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	65.00	2,110.00	0.00	18.00	161,837.00
3 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	65.00	2,110.00	0.00	18.00	161,837.00
Total Order Value . . .					484,913.92

Rupees : Four Lakh(s) Eighty Four Thousand Nine Hundred Thirteen and Paise Ninety Two Only.

Terms and Conditions :-

Specification / Brand will be Nitco, Box sft is 27.56, 2 tiles in a box rate per sft is Rs.90.34 for SL no1&2 including GST, SL no 3 is Rs. 80.87 including GST, Box sft is 27.56(800x1600) 10.33 sft is for (200x1200)

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account above order for 103,218,221,283,101,128,217,220, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Not Received
D. V. S. S.
10/7/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

Contact

11

2010

NEWLINE

960-27413

WINDS 2387

66445

100-10281-2071

PARTICIPANTS

Quantity

1

2

3

4

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GSTIN

Received the above materials in good condition

Received by

Stamp

Date _____

01 12 1963

Authorized Signal

Neine

For **Summit Sales LLP**

Name _____

1212 -

Purchase Voucher

No. : PUR/0128
Ref: 11642 dt. 10-Jun-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/UID: **36ACQFS2044C1Z7**

Particulars	Amount
Electrical Cables 18%	99,594.00
Input CGST	8,963.46
Input SGST	8,963.46
OIE-Round off	0.08
	₹ 1,17,521.00

On Account of:

Be: purchase of wires against bill no.11642, dt:10-6-20, po no:67289, dt:19-5-20
Amount (in words):
Indian Rupees One Lakh Seventeen Thousand Five Hundred Twenty One Only

for SUP-Summit Sales Lip

Prepared by: mod@modproperties.com

Approved by:

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/129
Ref.: 11744 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/LIN: **36ACQFS2044C1Z7**

Particulars

Electricity 18%

Input C

Input SC

OIE-Rot

Amount

30,366.00

2,732.94

2,732.94

0.12

₹ 35,832.00

On Account of

Be

Amount for

Indi

Purchase of wires, multistand wires against bill no:11744, dt:17-06-20, po no:67289, dt:19-5-20
Rupees Thirty Five Thousand Eight Hundred Thirty Two Only

Prepared by: info@midproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 41229

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Date:	26/6/20	Prepared by:	T. Shastri
PO/WO no.	62289	PO / WO Date.	19/5/20
Supplier Name	SSCLP	PO/WO amount	1,53,353
Firm/Company	VOCCLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11642	10/6/20	1,17,521
2.	11744	17/6/20	35,832
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9228	10/6/20	79291	☒ Yes ☐ No
2.	9821	17/6/20	79293	☒ 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

☒ 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

3/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/6/20		29/06/20			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. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- clearly mark the space provided with 'see attachment'. 4. Attach JV, Office copy of PO/WOs, 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

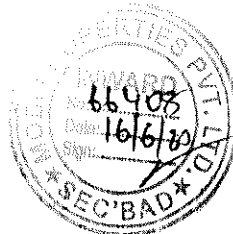
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-06-2020

Customer Details				Invoice No.		11642	
Villa Orchids LLP				Invoice Date.		10-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67289	
				PO Date.		19-05-2020	
				Req ID		56962	
				Req Date		19-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	570.00	2,850.00	18	513.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
8	4822 - Electrical - wires - Cu multistand wires Black -		11	2028.00	22,308.00	18	4,015.44
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 COILS	85442010	400	12.12	4,848.00	18	872.64
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	525.00	2,100.00	18	378.00
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		99,594.00	17,926.92
		8,963.46	8,963.46	Total Invoice Amount		117,520.92	

Rupees : One Lakh(s) Seventeen Thousand Five Hundred Twenty and Paise Ninty Two 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

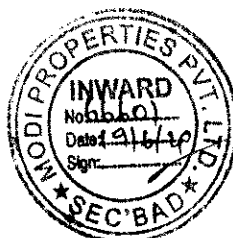
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details			Invoice No.	11744				
Villa Orchids LLP			Invoice Date	17-06-2020				
Behind Janapriya, Kowkur, Hyderabad			PO No.	67289				
			PO Date	19-05-2020				
			Req ID	56962				
			Req Date	19-05-2020				
			Loc Req No	63325				
GSTIN : 36AANFG4817C1ZH								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -		8544	9	570.00	5,130.00	18	923.40
2	4818 - Electrical - wires - Cu multistand wires yellow			7	1374.00	9,618.00	18	1,731.24
3	4819 - Electrical - wires - Cu multistand wires Black -			7	1374.00	9,618.00	18	1,731.24
4	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils		85446020	400	15.00	6,000.00	18	1,080.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST			SGST		
			2,732.94			2,732.94		
Total Taxable Amount			30,366.00			5,465.88		
Total Invoice Amount						35,831.88		
Rupees : Thirty Five Thousand Eight Hundred Thirty One and Paise Eighty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-06-2020 16:18:11

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	67289	63325
Doc Date	19-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
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	14.00	570.00	0.00	18.00	9,416.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	11.00	2,028.00	0.00	18.00	26,323.44
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	11.00	2,028.00	0.00	18.00	26,323.44
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 COILS	400.00	12.12	0.00	18.00	5,720.64
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	525.00	0.00	18.00	2,478.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	30.00	13.20	0.00	18.00	467.28
12 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	15.00	0.00	18.00	7,080.00
Total Order Value . . .					153,352.80
Rupees : One Lakh(s) Fifty Three Thousand Three Hundred Fifty Two and Paise Eighty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Bills not furnished
29/6/2020

Purchase Order

Page(s) 2 Of 2

24-06-2020 16:18:11

Original / Office Copy / Purchase Div.Copy

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 V.no.283,287,220,96 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

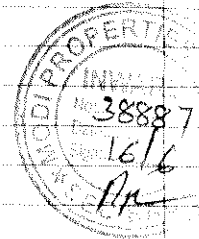
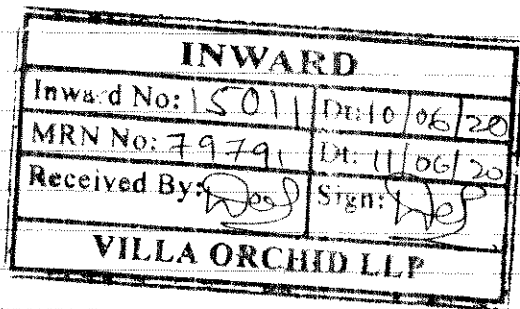
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9728
Villa Orchids LLP		DC Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67289
		PO Date.	19-05-2020
		Req ID	56962
		Req Date	19-05-2020
		Loc Req No	63325
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		14
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		11
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		11
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12			
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29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 10-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

Invoice No. 11642
 Invoice Date. 10-06-2020
 PO No. 67289
 PO Date. 19-05-2020
 Req ID 56962
 Req Date 19-05-2020
 Loc Req No 63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	570.00	2,850.00	18	513.00
3	4816 - Electrical - wires - Cu multistand wires Red - I		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
8	4822 - Electrical - wires - Cu multistand wires Black -		11	2028.00	22,308.00	18	4,015.44
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 COILS	85442010	400	12.12	4,848.00	18	872.64
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	525.00	2,100.00	18	378.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28

INWARD	
Inward No: 15011	DT: 10/06/20
MRN No: 79791	DT: 11/06/20
Received By: Des	Sign: Des
VILLA ORCHID LLP	

IGST	CGST	SGST	Total Taxable Amount	99,594.00	17,926.92
	8,963.46	8,963.46	Total Invoice Amount	117,520.92	

Rupees : One Lakh(s) Seventeen Thousand Five Hundred Twenty and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

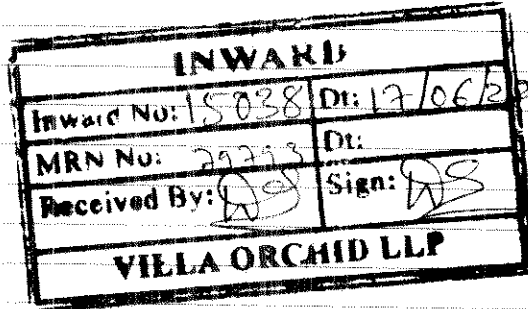
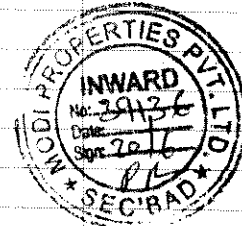
Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 17-06-2020

Customer Details		DC No.	9824
Villa Orchids LLP		DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67289
		PO Date.	19-05-2020
		Req ID	56962
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63325
Description of Goods	HSN/SAC	Qty	
1 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9	
2 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7	
3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7	
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400	
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

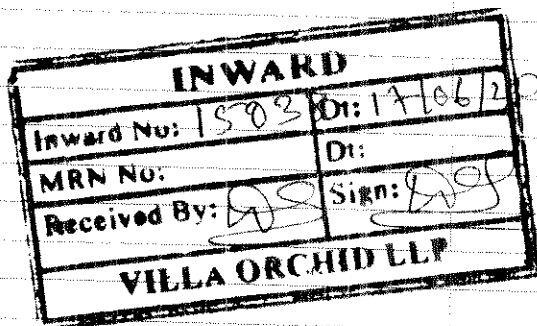
1 of 1 17-06-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11744
Invoice Date.	17-06-2020
PO No.	67289
PO Date	19-05-2020
Req ID	56962
Req Date	19-05-2020
Loc Req No	63325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	570.00	5,130.00	18	923.40
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
4	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
5							
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15							



IGST	CGST	SGST	Total Taxable Amount	30,366.00	5,465.88
	2,732.94	2,732.94	Total Invoice Amount	35,831.88	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63325		Req. Date		19-05-2020					
Material required before		21-05-2020		ID no.							
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		283,287&220,96									
Type A 12/10 Sft 3BHK Order Value:		2 villas									
Type B 10/10 Sft 2BHK Order Value:		2 villas									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type 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	4.0	4.0	2	2	16.0	2	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	2	2	16.0	2	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	2	2	16.0	4	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	2	2	16.0	2	14.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	2	2	16.0	1	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	2	2	16.0	1	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-							
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	12.0	1	11.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	2	2	12.0	1	11.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	2	2	8.0	4	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	0	4.00		

Purchase Voucher

No. : PUR/10130
Ref.: 11858 dt. 22-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
Steel GST 18%	
INPUT-CGST	60,802.88
INPUT-SGST	5,472.26
OIE-Round Off	5,472.26
	(-)0.40
	₹ 71,747.00

On Account of :

Being on purchase of MS gate against bill no:11858, dt:22-6-20, po no:66530, dt:9-3-20

Amount (in words) :

Indian Rupees Seventy One Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by 

Receiver's Signature

63255

Scan id
40837

22 Check

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO WO no.	66530	PO WO Date	9/3/20
Supplier Name	Sellp.	PO WO amount	71,747.40
Firm Company	Noc llp.	Project	Noc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11858	22/6/20	71,747.40
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
			71,747.40
Sl. No.	DC No	DC Date	MRN No.
1.	9034	22/6/20	80331
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			
			71,747.40
Amount E - PO WO value:			
			71,747.40
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 27.6.2020			

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	R. Laxay	20/6/2020	MM2
Date	28/6/20					

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

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 22-06-2020

Customer Details				Invoice No.		11858			
Villa Orchids LLP				Invoice Date.		22-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		66530			
				PO Date.		09-03-2020			
				Req ID		56105			
				Req Date		05-03-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63255			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 9'0 x 2'6" - 03 nos				67.5	164.85	11,127.38	18	2,002.92
2	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 2'6" - 12 nos				300	164.85	49,455.00	18	8,901.90
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				367.5	0.60	220.50	18	39.68
4									
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13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				5,472.25		5,472.25		60,802.88	
								Total Invoice Amount	
								71,747.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09/03/2020 3:37:51 PM



66530

10.03.20 12:38:23

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	66530	63255
Doc Date	09-03-2020	
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 9'0 x 2'6" - 03 nos	67.50	164.85	0.00	18.00	13,130.30
2 8184 - Steel - other - MS Gate - NA - Sft 10'0 x 2'6" - 12 nos	300.00	164.85	0.00	18.00	58,356.90
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	367.50	0.60	0.00	18.00	260.19
Total Order Value . . .					71,747.39
Rupees : Seventy One Thousand Seven Hundred Fourty Seven and Paise Thirty Nine 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. 282to287,113to117,42,43,11 & 12.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

09/03/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - ms powder ccoated gate	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no: B1 TYPE	
Name of the supplier : SSLLP	
Type B1 1940 Sft 3BHK Order Value:	
Type B2 1940 Sft 2BHK Order Value:	
S No.	Item Description
1	MS powder coated GATE 10x2.'
2	MS powder coated Gate 9 ' X 2
	Total
Note : Please issue the work	

6658

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 - 22-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

DC No.	9934
DC Date	22-06-2020
PO No.	66530
PO Date	09-03-2020
Req ID	56105
Req Date	05-03-2020
Loc Req No	63255

Description of Goods

HSN/SAC

Qty

1 8184 - Steel - other - MS Gate - NA - Sft

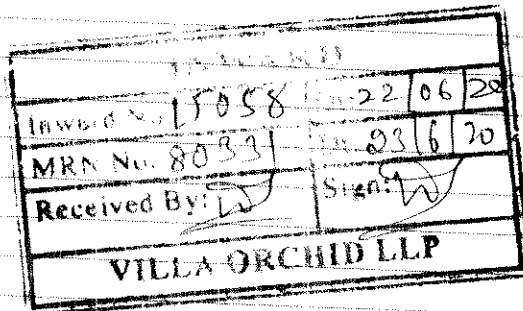
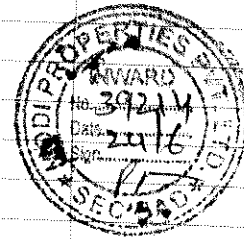
2 8184 - Steel - other - MS Gate - NA - Sft

3 6188 - Miscellaneous - Hamali charges - NA - Per Sft

67.5

300

367.5



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10131
Ref.: 11905 dt. 24-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%	45,119.79	₹ 53,241.00
Input CGST	4,060.78	
Input SGST	4,060.78	
OIE-Round Off	(-)0.35	

On Account of :

Being on purchase of bathroom wall tiles against bill no:11905, dt:24-06-20, po no:67112, dt:13-05-20
Amount (in words) :

Indian Rupees Fifty Three Thousand Two Hundred Forty One Only

for SUP-Summit Sales Lip

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

42

PURCHASE DIVISION
Advice for approval for credit to supplierReceived
4/18/20

Date:	26/6/20	Prepared by:	SOWMYA
PO/WO no.	6-1112	PO/WO Date:	13/5/20
Supplier Name	Sslp.	PO/WO amount	1,29,177.79
Firm Company	Noc llp	Project	Noc llp
Sl. No	Bill No.	Bill Date	Bill amount
1.	11905	24/6/20	53,241.36
2.			
3.			
Amount A Bills total(Excluding Transport & Hamali Charges)			53,241.36
Sl. No.	DC No	DC Date	MRN No.
1.	Nista 3027	20/6/20	80324
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			53,241.36
Amount E - PO/WO value:			1,29,177.79
Amount F - Difference (A - E):			75,936/-
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/WHO		☐ 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: <u>short received</u>			

Approved by	Purchase Officer	Purchase Manager	Procurement	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>	<i>[Signature]</i>
Date	26/6/20	6/7	01/07/2020			26/06/2020	

Notes: 1. In case amount to be credited to supplier is more than the space provided, prepare 'A' 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 IV, 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 on 6
23/06/20

M/s Villo Oselich LLP.DC No. : 3027Date : 20/06/2020

Site:

Vehicle No. AP09U1063P.O. ~~HWO~~ No. : 63308P.O. ~~HWO~~ Date: 13/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown HL	24 Box
2	Ultra sprinkle DK	75 "
3	Ultra sprinkle LT	90 "
4	Ultra sprinkle HL	24 "
5		
6		
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9		
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19		
20		

GSTIN : 36AANF64817C1Z4

Received the above materials in good condition.

Received by PunakrishnaStamp: S. SankarDate : 20/06/20

For SUMMIT SALES LLP

Sankar

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-06-2020

Customer Details

Villa Orchids LLP

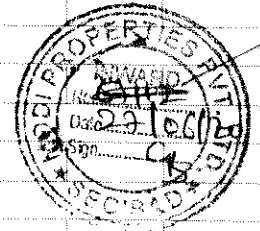
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11905
Invoice Date.	24-06-2020
PO No.	67112
PO Date.	13-05-2020
Req ID	56776
Req Date	12-05-2020
Loc Req No	63308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		24	211.83	5,083.92	18	915.12
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		75	211.83	15,887.25	18	2,859.70
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		90	211.83	19,064.70	18	3,431.64
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		24	211.83	5,083.92	18	915.12
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		45,119.79	8,121.58
CGST				Total Invoice Amount		53,241.36	
SGST							

Rupees : Fifty Three Thousand Two Hundred Fourty One and Paise Thirty Six Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

28-06-2020 2:11:01 PM

Original Office Copy Purchase Div. Copy

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

Supplier Details

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

940-66335551
92-4433

Doc No 67112 63308
Doc Date 13-05-2020
Quote No Nil
Quote Date 13-05-2020
SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

For the Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	90.00	211.83	0.00	18.00	22,496.35
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.51
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	90.00	211.83	0.00	18.00	22,496.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
9 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76

Total Order Value . . . 129,177.79

Rupees : One Lakh(s) Twenty Nine Thousand One Hundred Seventy Seven and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sq.ft, 12"x12" box coverage area is 11.62 sq.ft. Rate per sq.ft are 24.34 for wall and 38.65 for floor
Payment Terms After delivery and production of bill
Tax Included in the above prices
Delivery Date Within a day
Delivery Location Villas Orchids
Behind Janapriya, Kowkur.
Phone. 9502232100/9502266233

For **Villa Orchids LLP**

Authorised Signatory

Name 

Name

Date

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

Bill not Received
20/06/2020

Requisition Form - Bathroom Tiles - Deluxe flat														
Company		Villa Orchids LLP			Site & Phase		Villa Orchids							
Req. no.		63308			Req. Date		11.05.2020							
Material required before					ID no.									
Prepared by:		A Suresh			Approved by (sign):									
Flat / Block no:		130,135,137,221,287 & 284												
Tiles required for:					6 Bath Rooms									
S No	Name of tile	Brand Company	Size	Units	Qty required for one bathroom in sft	A	B	C=A*B	D	E=C*D	F	G=E*F	Inward No	Date
1	Malaysian Brown Dark - Wall	Niteco	15" x 10"	sft	100.0		8.0	12.5	6.0	75.0		75.0		
2	Malaysian BR Light - Wall	Niteco	15" x 10"	sft	120.0		8.0	15.0	6.0	90.0		90.0		
3	Malaysian BR HL - Wall	Niteco	15" x 10"	sft	40.0		8.0	4.0	6.0	24.0		24.0		
4	Jaipur Panama - Floor	Niteco	12" x 12"	sft	40.0		12.0	4.0	6.0	24.0		24.0		
Total												213.0		
Tiles required for:					6 Bath Rooms									
S No	Name of tile	Brand Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Ultero Sprinkle Dark - Wall	Niteco	15" x 10"	sft	100.0	8.0	12.5	6.0	75.0		75.0			
2	Ultero Sprinkle Light - Wall	Niteco	15" x 10"	sft	120.0	8.0	15.0	6.0	90.0		90.0			
3	Ultero Spinkle HL - Wall	Niteco	15" x 10"	sft	40.0	8.0	4.0	6.0	24.0		24.0			
4	Maharaja Off White Tiles	Niteco	12" x 12"	sft	40.0	12.0	4.0	6.0	24.0		24.0			
Total											24.0			
Tiles required for:					6 Bath Rooms									
S No	Name of tile	Brand Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Luna Dark - Wall	Niteco	15" x 10"	sft	100.0	8.0	12.5	6.0	75.0	75.0				
2	Luna Light - Wall	Niteco	15" x 10"	sft	120.0	8.0	15.0	6.0	90.0	90.0				
3	Luna HL - Wall	Niteco	15" x 10"	sft	40.0	8.0	4.0	6.0	24.0	24.0				
4	Maharaja Beige	Niteco	12" x 12"	sft	40.0	12.0	4.0	6.0	24.0	24.0				
Total											24.0			
Tiles required for:					6 Bath Rooms									

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications, above order is for 18 bathrooms , purpose

villa Orchids LLP

Address

Accepted the above Terms And Conditions
For Summit Sales LLP

Name

Name

Date : / /

DELIVERY CHALLAN

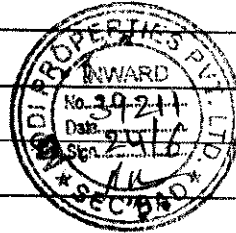
SUMMIT SALES LLP

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

M/s Villa Orchid LLP.DC No. 3027Date 20/06/2020Vehicle No. AP09V1063P.O. / W.O. No. 63308 67112P.O. / W.O. Date 13/05/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown HL	24 Box
2	Ultra sprinkle DK	75 "
3	Ultra sprinkle LT	90 "
4	Ultra sprinkle HL	24 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
In. No. 15054	Date: 20/06/20
MRN No. 90024	Date:
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	

GSTIN: 36AANF64817C1Z4

Received the above materials in good condition.

Received by: Panakesh

Stamp:

Date: 20/06/20[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Voucher

No. : PUR/10132
Ref: 11541 dt. 4-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	
Windows GST 18%	63,000.00	₹ 74,340.00
INPUT-CGST	5,670.00	
INPUT-SGST	5,670.00	

On Account of :
Being on purchase of A1 windows against bil no:11541, dt:4-6-20, po no:67236, dt:18-5-20
Amount (in words) :
Indian Rupees Seventy Four Thousand Three Hundred Forty 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

Serial
40786

7

Date: 6/6/20		Prepared by: S. Sowmya	
PO/WO no. 67236		PO / WO Date. 18/5/20	
Supplier Name Sslp.		PO/WO amount 4,95,327.42	
Firm/Company Voc 1lp		Project Voc 1lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11541	4/6/20	74,340
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,340
Sl. No.	DC No	DC. Date	MRN No.
1.	9635	4/6/20	29620
2.			
3.			
4.			
			DC matches MRN ☒ 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:			
Amount E – PO / WO value:			74,340
Amount F – Difference (A – E):			4,95,327.42
Quantity received as per PO /WO			-4,20,989/-
			☐ 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			8/6/20
Remarks: Part bill received and balance bill to be receivable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	6/6/20	25/6	20/6/20
		MINISH PARIKH MANAGER PROCUREMENT	
			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/-

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 : 04-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

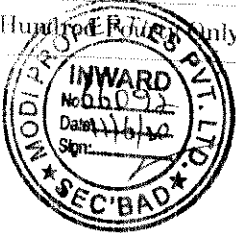
GSTIN : 36AANFG4817C1ZH

Invoice No.	11541
Invoice Date	04-06-2020
PO No.	67236
PO Date	18-05-2020
Req ID	56662
Req Date	05-05-2020
Loc Req No	63303

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sfl 59.50" x 47.50" - 3 track - 18 nos		200	315.00	63,000.00	18	11,340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,000.00	11,340.00
	5,670.00	5,670.00	Total Invoice Amount	74,340.00	

Rupces : Seventy Four Thousand Three Hundred and Fifty Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

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



67236
 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	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 <i>Bal. & w.t.</i>	360.00	315.00	0.00	18.00	133,812.00
3 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - Openable - 28 nos	112.00	472.50	0.00	18.00	62,445.60
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 27 nos	162.00	388.50	0.00	18.00	74,265.66
Total Order Value . . .					495,327.42

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

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 6 days.

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

Penalty For Delay Bills must be submitted to H.O. within 30 days 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 5 days. 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 bill received for 81,00,000
 (B.no: 11541, dt: 4/6/20) and
 bal. bill to be received.

Handwritten signature/initials

For **Villa Orchids LLP**

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - AI Windows three track										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
Req. no.		63303		Req. Date		04 May 2020				
Material required before		12 May 2020		ID no.		6662				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		120,121,122,123,124,96,210&211&212								
Name of the Supplier : SSLP										
Type A 1940 Sft 3BHK Order Value:		9 Villa								
Type B 1820Sft 3BHK Order Value:		Villa								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AI Windows Three track 6'x4'	nos	3		3	3	27	-	27	648.0
2	AI Windows Three track 5'x4'	nos	2		2	2	18		18	360.0
3	ventilator 3'x2'	nos	3		3	3	27	-	27	162.0
4	ventilator 2'0"x 2'0	nos	4		4	4	36	8	28	112.0
	Total						108	8		
Note : Please issue the work order										

62726

APPROVED
19 May 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

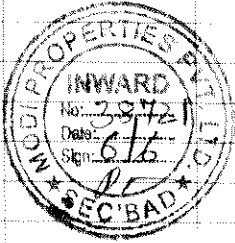
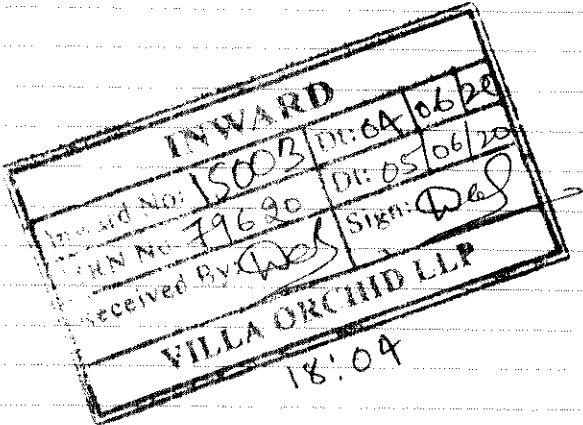
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-06-2020

Customer Details		DC No.	9635
Villa Orchids LLP		DC Date.	04-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67236
		PO Date.	18-05-2020
		Req ID	56662
		Req Date	05-05-2020
		Loc Req No	63303
Description of Goods		HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

[Handwritten signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10133
Ref.: 11981 dt. 27-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	41,382.25	₹ 48,831.00
INPUT-SGST	3,724.40	
OIE-Round Off	3,724.40	
	(-)0.05	

On Account of :
Being on purchase of bathroom floor tiles against bill no:11981, dt:27-06-20, po no:67591, dt:29-5-20
Amount (in words) :
Indian Rupees Forty Eight Thousand Eight Hundred Thirty One Only

for SUP-Summit Sales LLP

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

63350

PURCHASE DIVISION
Advice for approval for credit to supplierSCAN ID
42522

Date:	30/6/20	Prepared by:	SOWMYA
PO WO no.	67591	PO WO Date:	29/5/20
Supplier Name	Ssllp	PO WO amount	62,556.81
Firm/Company	Voc 11p	Project	Voc 11p
Sl. No.	Bill No	Bill Date	Bill amount
1.	11981	27/6/20	48,831.05
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
			48,831.05
Sl. No.	DC No	DC Date	MRN No.
1.	MPL 2921	20/6/20	80316
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D = A - B - C) Amount to be credited to the supplier:			
			48,831.05
Amount E - PO WO value:			
			62,556.81
Amount F - Difference (A - E)			
			-18,725.76
Quantity received as per PO WO			
Is difference between PO Bill acceptable?			
Excess / short material received			
Close PO W2O			
Advance paid PDC given (deduct when paying)			
Payment due date			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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	30/6/20	27/7	27/7		27/6/20		

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

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 Arches LLPDC No. : 2921Date : 20/6/2020Site: KowkurVehicle No. : AP29U1063P.O. / W.O. No. : 64591

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Maharaja Belge	107 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		107 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp

Date : 20/6/2020For SUMMIT SALES LLPK. Srinivas
20/6/2020

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 27-06-2020

Customer Details				Invoice No. 11981			
Villa Orchids LLP				Invoice Date. 27-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No. 67591			
				PO Date. 29-05-2020			
				Req ID 57251			
				Req Date 28-05-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No 63350			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		107	386.75	41,382.25	18	7,448.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,724.40		3,724.40	
Total Taxable Amount				41,382.25		7,448.80	
Total Invoice Amount				48,831.05			
Rupees : Fourty Eight Thousand Eight Hundred Thirty One and Paise Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) : Of 1 29-May-20 2:47:46 PM



iv. Copy

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

67591
23.05.20 2:09:44

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67591	63350
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
1:9091 - Tiles - Bathroom floor Maharaaja Beige - 12 in X 12 in X 12 in - Boxes	107.00	386.75	0.00	18.00	48,831.06
2:9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76

Total Order Value . . . 62,556.82

Rupees : Sixty Two Thousand Five Hundred Fifty Six and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 5 villas purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

→ Part bill received of
Rs. 48,831/- and bal. bill
Rs. 13,725/- to be received
at
appn.

For Villa Orchids LLP

Authorised Signatory

Name :

[Signature]

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form - Utility tile

Company

Villa orchids LLP

Req. no.

63350

Material required before

02-06-2020

Prepared by:

S Sharvani

Flat / Block no:

v.no 283 to 286 & 127 to 128

Name of the supplier

SSLIP

Required for

5 Villas

Site & Phase : Villa orchids

Req. Date 28-05-2020

ID no. 57251

Approved by (sign): A Suresh

S No.

Item Description

1 Country series caffle rustic finish (300 x300 mm)

2 Maharaja beige tiles (floor tile)

Total

Units

Sft

Sft

Qty required per villa

60.0

250.0

No of flats

5

5

Quantity required

300.0

1,250.0

Qty Available at site

.

.

Balance Qty to be ordered

300.0

1,250.0

Ward No

27

107

Date

DELIVERY CHALLAN

SUMMIT SALES LLP

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

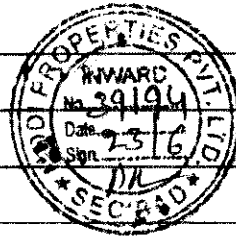
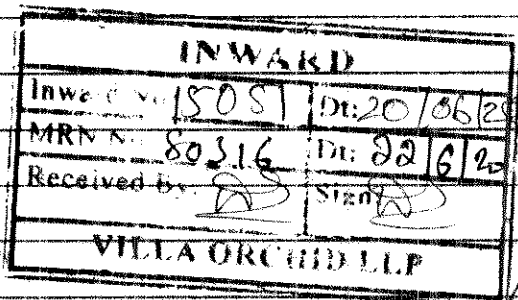
Tel : 040 - 6633 5551

M/s Villa Arches LLPDC No. : 2921Date : 2016/2020Vehicle No. : AP29U1063P.O. / W.O. No. : 67591

P.O. / W.O. Date :

Site: Kowkur

Sl. No.	PARTICULARS	Quantity
1	<u>Maharaja Belge</u>	<u>107 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>107 boxes</u>



GSTIN :

Received the above materials in good condition.

Received by : RamakrishnaStamp
[Signature]Date : 2016/2020For SUMMIT SALES LLPK. Sravani
2016/2020

Authorised Signatory

Purchase Voucher

No. : PUR/10134
Ref: 11952 dt. 26-Jun-2020

Dated : 30-Jun-2020

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

Particulars	Amount	
Sundry Purchases GST 18%	4,523.00	₹ 5,536.00
Sundry Purchases-Nil Rated	199.20	
INPUT-CGST	407.07	
INPUT-SGST	407.07	
OIE-Round Off	(-)0.34	

On Account of :
Being on purchase of brooms, plastic gampa, GI Buckets against bill no:11952, dt:26-6-20, po no:68229, dt:23-6-20
Amount (in words) :
Indian Rupees Five Thousand Five Hundred Thirty Six Only

for SUP-Summit Sales LLP

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20	Prepared by:	SOWMYA
PO/ WO no.	68229	PO / WO Date.	23/6/20
Supplier Name	Sslip	PO/ WO amount	8,971.56
Firm Company	Voc 11p	Project	Voc 11p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11952	26/6/20	5,536.34
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,536.34
Sl. No.	DC No	DC Date	MRN No.
1.	10019	26/6/20	
2.			
3.			
4.			
Amount B -Other Credits :			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,536.34
Amount E - PO / WO value:			8,971.56
Amount F - Difference (A - E):			-3436
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:			
1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	29/6/20	29/7	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/-

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

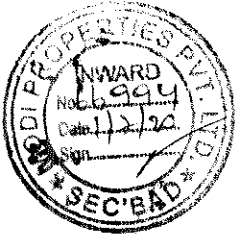
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details					Invoice No.			11952
Villa Orchids LLP					Invoice Date			26-06-2020
Behind Janapriya, Kowkur, Hyderabad					PO No.			68229
					PO Date.			23-06-2020
					Req ID			57863
GSTIN : 36AANFG4817C1ZH					Req Date			23-06-2020
					Loc Req No			63387
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00	
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00	
3	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
4	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64	
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00	
6	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,722.20	814.14	
		407.07	407.07	Total Invoice Amount		5,536.34		

Rupees : Five Thousand Five Hundred Thirty Six and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-06-2020 3:53:13 PM



68229

24.06.20 12:19:11

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	68229	63387
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
1:2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
2:9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
3:6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4:7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	24.26	0.00	18.00	3,435.22
5:4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
6:4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
7:4098 - Consumables - Dust pan - NA - nos	3.00	25.00	0.00	18.00	88.50

Rupees : Eight Thousand Nine Hundred Seventy One and Paise Fifty Six Only.

Total Order Value ...

8,971.56

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: Janapnya, 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Part bill received of Rs. 5500/-
and bal. bill of Rs. 3476/-
to be received.

[illegible]

Remarks: for villas cleaning purpose

Prepared by	S. Sharvani	Approved by	A. Suresh
Sign. & Date	23.06.2020	Sign. & Date	23.06.2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

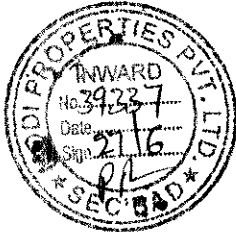
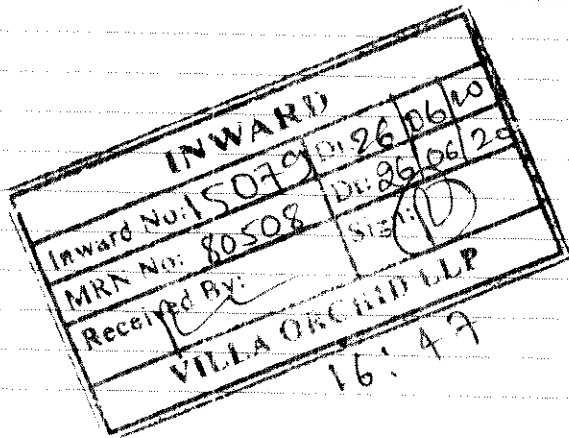
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No. 10019
DC Date. 26-06-2020
PO No. 68229
PO Date. 23-06-2020
Req ID 57863
Req Date 23-06-2020
Loc Req No 63387

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4057 - Consumables - Sponges - NA - nos	3921	60
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
6	4098 - Consumables - Dust pan - NA - nos		3
7			
8			
9			
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29			
30			



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

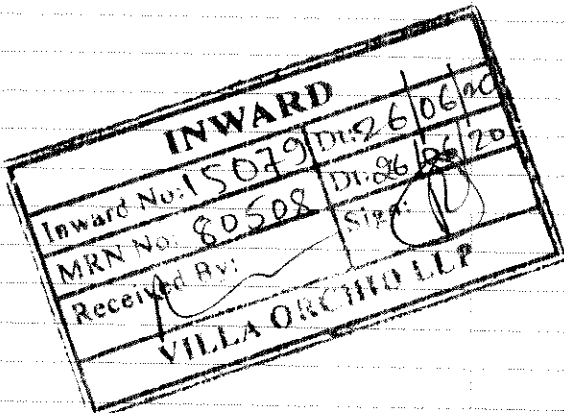
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11952	
Villa Orchids LLP				Invoice Date		26-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68229	
				PO Date		23-06-2020	
				Req ID		57863	
GSTIN : 36AANFG4817C1ZH				Req Date		23-06-2020	
				Loc Req No		63387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	6023 - Miscellaneous - Gl- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
6	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				407.07		407.07	
Total Taxable Amount				4,722.20		814.14	
Total Invoice Amount						5,536.34	
Rupees : Five Thousand Five Hundred Thirty Six and Paise Thirty Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Signature]

Purchase Voucher

No. : PUR/10135
Ref: 11982 dt. 27-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%	24,759.96	₹ 29,217.00
INPUT-CGST	2,228.40	
INPUT-SGST	2,228.40	
OIE-Round Off	0.24	

On Account of :
Being on purchase of bathroom floor tiles against bill no:11982, dt:27-06-20, po no:67590, dt:29-5-20
Amount (in words) :
Indian Rupees Twenty Nine Thousand Two Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi@modiproperties.com

Approved by



Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

63349
300918
42565
16

Date:	30/6/20	Prepared by:	SOWMYA
PO WO no.	67590	PO WO Date:	29/5/20
Supplier Name	Sslip	PO WO amount	1,30,700.27
Firm Company	Voc Ip	Project	Voc Ip
Sl. No.	Bill No.	Bill Date	Bill amount

1.	11982	27/6/20	29,216.75
2.			
3.			

Amount A - Bills total (Excluding Transport & Hamali Charges): 29,216.75

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	MPL 2922	20/6/20	80315	☒ 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 ☐ 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	30/6/20						

Notes: 1. In case amount to be credited to supplier and the bill's 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, 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 : 27-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11982
Invoice Date.	27-06-2020
PO No.	67590
PO Date.	29-05-2020
Req ID	57252
Req Date	28-05-2020
Loc Req No	63349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		16	386.75	6,188.00	18	1,113.84
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,759.96	4,456.78
	2,228.39	2,228.39	Total Invoice Amount	29,216.75	

Rupees : Twenty Nine Thousand Two Hundred Sixteen and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

25/11/20

M/s villa arches Llp

DC No. : 2922

Date : 20/11/2020

Vehicle No. : AP29 U1063

P.O. / W.O. No. : 67590

P.O. / W.O. Date : 29/11/2020

Site: Kowkur

Sl. No.	PARTICULARS	Quantity
1	1) Jaipur panna	24 boxes
2		
3	2) Maharaja off white	16 boxes
4		
5	3) Maharaja beige	20 boxes
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		60 boxes
20		

Issued 2
802-15

GSTIN :

Received the above materials in good condition.

Received by : Kamakrishna

Stamp:

Date : 20/11/2020

For SUMMIT SALES LLP

K. Sravanthi
20/11/2020
Authorised Signatory

Purchase Order



67590

23.05.20 2:09:44

Company : **Villa Orchids LLP**
 5-4-187/3 & 4, 1Ind Floor, M.G.Road, Secunderabad - 500003
 G S T No : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
 5-4-187/3&4, 1Ind floor, Sonam Mansion, MG Road, Secunderabad

Doc No 67590 63349
 Doc Date 29-05-2020
 Quote No Nil
 Quote Date 29-05-2020
 SupplyType Supply

QFS2044C1Z7

9618244433

Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyani brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
2 9072 - Tiles - Bathroom wall tiles malashiyani brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
3 9074 - Tiles - Bathroom malashiyani brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.22
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in x 8 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.12
5 9075 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN x 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,146.22
6 9076 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 IN X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	10,005.20
12 Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	8,117.00
Total Order Value					130,700.27

Words : One Lakh(s) Thirty Thousand Seven Hundred and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery

Tax included in the above prices

Delivery Date Within a day

For Villa Orchids LLP

Authorized Signatory

Part bill = 100000

Balance = 30700.27

Rg 92, 3, E

Accepted the above Terms And Conditions

For Summit Sales LLP

Date

Name

Name

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 orchid LLP

DC No. : 2922

Date : 20/6/2020

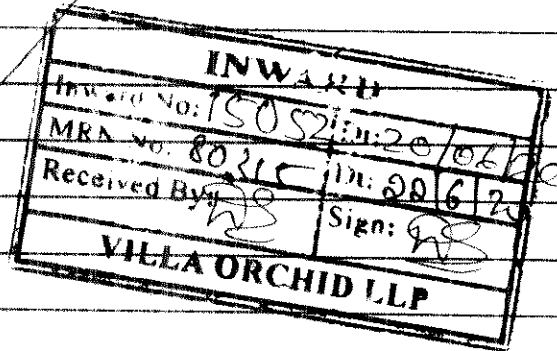
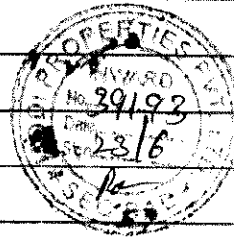
Vehicle No. : AP29 U1063

P.O. / W.O. No. : 67590

P.O. / W.O. Date : 29/5/2020

Site: Kowkur

Sl. No.	PARTICULARS	Quantity
1	1) Jaipur panna	24 boxes
2		
3	2) Maharaaja off white	16 boxes
4		
5	3) Maharaaja beige	20 boxes
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 boxes



GSTIN :

Received the above materials in good condition.

Received by : Kamakethra

Stamp:

Date : 20/6/2020

[Signature]

For Summit Sales LLP

K. Sravanthi 20/6/2020

Authorised Signatory

Purchase Voucher

No. : PUR/10136
Ref.: 11687 dt. 12-Jun-2020

Dated : 30-Jun-2020

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

Particulars	Amount	
Plumbing GST 18%	14,000.00	₹ 16,520.00
INPUT-CGST	1,260.00	
INPUT-SGST	1,260.00	

On Account of :
Being on purchase of PVC water tank against bill no:11687, dt:12-6-20, po no:67295, dt:19-5-20
Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
40787 8

Date:		15/6/20		Prepared by:		Boumya	
PO/WO no.		67295		PO / WO Date.		17/5/20	
Supplier Name		SSlp.		PO/WO amount		47,200.	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11687	12/6/20		16,520			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,520	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9771	12/6/20		☒ 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:						16,520.	
Amount E – PO / WO value:						47,200.	
Amount F – Difference (A – E):						- 30,680/-	
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			30/6/20				
Remarks: Part bill received and bal. bill to be received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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	15/6/20	25/6				20/6/20	

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

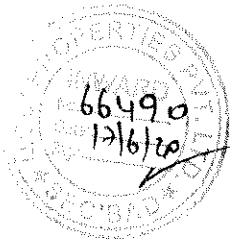
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 12-06-2020

Customer Details				Invoice No.		11687			
Villa Orchids LLP				Invoice Date		12-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		67295			
				PO Date		19-05-2020			
				Req ID		56964			
				Req Date		19-05-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63322			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	7	2000.00	14,000.00	18	2,520.00
2									
3									
4									
5									
6									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		14,000.00	
		1,260.00		1,260.00		Total Invoice Amount		16,520.00	
Rupees : Sixteen Thousand Five Hundred Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM



67295

15.05.20 11:58:47

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	67295	63322
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
1.7326 - Plumbing - PVC - Water tank - 500lts - nos	16 20.00	2,000.00	0.00	18.00	47,200.00
Total Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

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.283 to 287 oht connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

*→ 1st Bill no 11349 Amount Rs 49,440/-
Balance has to be remitted Rs 37,760/-*

24/5/2020

*→ 2nd Bill no. 11687, Amt. 16,520/-
Bal. has to be remitted of Rs. 21,240/-*

25/6/20

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

APPROVED

1000

~~MINISH PARIKH~~
~~MANAGER PROCUREMENT~~

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 : 12-06-2020

Customer Details		DC No.	9771
Villa Orchids LLP		DC Date.	12-06-2020
Behind Janapriya. Kowkur, Hyderabad		PO No.	67295
		PO Date.	19-05-2020
		Req ID	56964
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63322
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7
2			
3			
4			
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30			

VILLA ORCHID LLP

Received By: _____ Sign: _____

MRN No. _____ Dt: _____

INWARD

Inward No. 15026 Dt: 12/06/20

MRN No. _____ Dt: _____

Received By: _____ Sign: _____

VILLA ORCHID LLP

MRN Locked

16:42

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

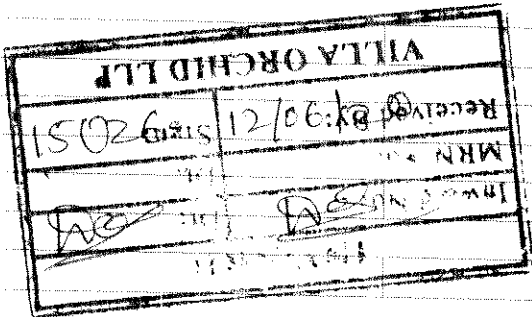
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details		Invoice No.	11687
Villa Orchids LLP		Invoice Date	12-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67295
		PO Date	19-05-2020
		Req ID	56964
		Req Date	19-05-2020
		Loc Req No	63322
GSTIN : 36AANFG4817C1ZH			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
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13							
14							
15							



MRN Locked

IGST	CGST	SGST	Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Handwritten signature]

Purchase Voucher

No. : PUR/10137
Ref.: 12015 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	19,064.70	₹ 22,496.00
INPUT-SGST	1,715.82	
OIE-Round Off	1,715.82	
	(-)0.34	

On Account of :
Being on purchase of bathroom wall tiles against billno:12015, dt:30-06-2020, po no:67112, dt:13-05-2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

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

PURCHASE DIVISION
Advice for approval for credit to supplier

SCANID

42562

Date:	2/7/20	Prepared by:	SOWMYA
PO WO no.	67112	PO WO Date:	13/5/20
Supplier Name	SS/Ip	PO WO amount	1,29,177.79
Firm/Company	Voc Ip	Project	Voc Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12015	30/6/20	22,496.35
2.			
3.			

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

22,496.35

Sl. No	DC No	DC Date	MRN No.	DC matches MRN
1.	Vista 3029	23/6/20	80337	☒ 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:

22,496.35

Amount E - PO WO value:

1,29,177.79

Amount F - Difference (A - E):

1,06,681

Quantity received as per PO WO

☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Is difference between PO Bill acceptable?

☐ Yes ☐ No (explained below)

Excess - short material received

☐ Approved - within acceptable limits ☐ No (explained below)

Close PO WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid PDC given (deduct when paying)

☐ Yes - Rs. _____ ☐ No

Payment due date

4.7.2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver or 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	7/7					

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 Orclide Lp.

DC No. : 3029

Date : 03/06/2020

Vehicle No. : AP39U 1063

P.O. / W.O. No. : 67112

P.O. / W.O. Date : 13/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	90 Boxes
2		
3		
4		
5		
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16		
17		
18		
19		
20		

GSTIN : 36AANFGU81761Z14

Received the above materials in good condition.

Received by: Punakrishna

Stamp:

Date : 03/06/20

For SUMMIT SALES LLP

P. Chandra

Authorised Signatory

Summit Sales LLP

ORIGINAL INVOICE

#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 30-06-2020

Customer Details				Invoice No.		12015					
Villa Orchids LLP				Invoice Date.		30-06-2020					
Behind Janapriya, Kowkur, Hyderabad				PO No.		67112					
				PO Date.		13-05-2020					
				Req ID		56776					
				Req Date		12-05-2020					
GSTIN : 36AANFG4817C1ZH				Loc Req No		63308					
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	9072 - Tiles - Bathroom wall tiles malashiyan brown				90	211.83	19,064.70	18	3,431.64		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount		19,064.70	3,431.64
				1,715.82		1,715.82		Total Invoice Amount		22,496.35	
Rupees : Twenty Two Thousand Four Hundred Ninty Six and Paise Thirty Five Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page: 1 Of 2

06-07-2020 15:25:14

Original Office Copy Purchase Div. Copy

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

Supplier Details

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

Doc No 67112 63308
Doc Date 13-05-2020
Quote No Nil
Quote Date 13-05-2020
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 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	90.00	211.83	0.00	18.00	22,496.35
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	90.00	211.83	0.00	18.00	22,496.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
9 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76

Total Order Value . . . 129,177.79

Rupees : One Lakh(s) Twenty Nine Thousand One Hundred Seventy Seven and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / All items should be Nitco brand 10"x16" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft. Rate per sft are 24.34, 38.85 wall and 38.85 is floor
Payment Terms After delivery and production of bill

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 Nil

Warranty Nil

For Villa Orchids LLP

Authorised Signatory

Part received

Bill No 12015 Amount Rs 22,496/-

Balance receivable

not Received
Dividing
16/7/20

8/2/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date :

Purchase Order

Page(s) 2 Of 2

06/07/2020 15:25:14

Original : Office Copy : Purchase Div Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 18 bathrooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Villa Orchids LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

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 Orchid LP.

DC No. 3029

Date 23/06/2020

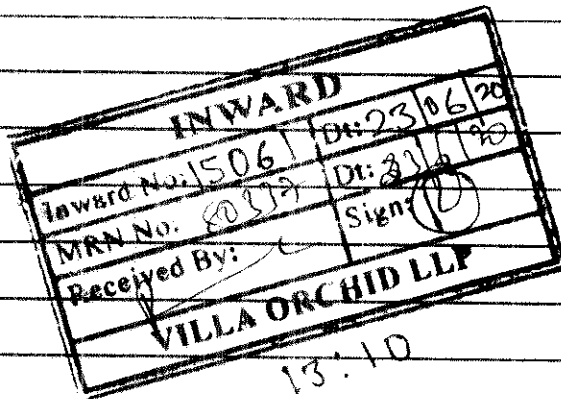
Site:

Vehicle No. AP390 1063

P.O. / W.O. No. 67112

P.O. / W.O. Date: 13/05/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	90 Boxes
2		
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GSTIN : 36AANFG481761Z14

Received the above materials in good condition.

Received by: *Amakethsma*

Stamp:

Date: 23/06/20

S. Balu

For SUMMIT SALES LLP

pracharaja

Authorised Signatory

Purchase Voucher

No. : PUR/10138
Ref.: 11338 dt. 23-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	
Tiles, Granite, Etc. GST 18%		
INPUT-CGST	15,887.25	₹ 18,747.00
INPUT-SGST	1,429.85	
GIE-Round Off	1,429.85	
	0.05	

On Account of :
Being on purchase of bathroom wall tiles against bill no:11338, dt:23-05-20, po no:67112, dt:13-05-20
Amount (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10139
Ref.: 11438 dt. 30-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	Amount
Tiles, Granite, Etc. GST 18%	29,400.96	₹ 34,693.00
Input CGST	2,646.09	
Input SGST	2,646.09	
OIE-Round Off	(-0.14)	

On Account of :
Being on purchase of bathroom tiles against bill no:11438, dt:30-5-20, po no:67112, dt:13-5-20

Amount (in words) :
Indian Rupees Thirty Four Thousand Six 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-ID

42645 12

Date: 07/07/2020		Prepared by: P.Prabhakar	
PO/WO no: 67112		PO / WO Date: 13.05.20	
Supplier Name: Summit Sels LLP		PO/WO amount: 1,29,177.79	
Firm/Company: Villa Orchids LLP		Project: VMC	
Sl. No.	Bill No	Bill Date	Bill amount
1.	11338	23.5.20	18,746.95
2.	11438	30.5.20	34,693.13
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			53,386.08
Sl. No.	DC No	DC. Date	MRN No.
1.	3013	16.5.20	
2.	2916	15.5.20	
3.			
4.			
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:			53,386.08
Amount F - Difference (A - E):			1,29,177.79
Quantity received as per PO / WO			75,791.71
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / W?O			☒ Approved - within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☒ No
Remarks:			10/07/20
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.	11338		
Villa Orchids LLP				Invoice Date.	23-05-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No	67112		
				PO Date.	13-05-2020		
				Req ID	56776		
				Req Date	12-05-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63308		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		75	211.83	15,887.25	18	2,859.70
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	15,887.25		2,859.70
		1,429.85	1,429.85	Total Invoice Amount	18,746.95		

Rupees : Eighteen Thousand Seven Hundred Fourty Six and Paise Ninty Five 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 08-07-2020

Customer Details				Invoice No.		11438			
Villa Orchids LLP				Invoice Date		30-05-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		67112			
				PO Date		13-05-2020			
				Req ID		56776			
GSTIN : 36AANFG4817C1ZH				Req Date		12-05-2020			
				Loc Req No		63308			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9090 - Tiles - Bathroom floor jaipur panna - 12 in X					24	451.54	10,836.96	18	1,950.64
2 9092 - Tiles - Bathroom floor - Maharaja Off white -					24	386.75	9,282.00	18	1,670.76
3 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in					24	386.75	9,282.00	18	1,670.76
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		29,400.96	5,292.16
				2,646.08	2,646.08	Total Invoice Amount		34,693.13	

Rupees : Thirty Four Thousand Six Hundred Ninty Three and Paise Thirteen 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	67112	63308
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	90.00	211.83	0.00	18.00	22,496.35
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	90.00	211.83	0.00	18.00	22,496.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
9 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76

Total Order Value . . . 129,177.79
Rupees : One Lakh(s) Twenty Nine Thousand One Hundred Seventy Seven and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor
Payment Terms	After delivery and production of bill
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	Nil
Warranty	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

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

Date : _____

Not Received
Divisay
10/07/20

Purchase Order

Page(s) 2 Of 2

09-07-2020 14:53:41

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 18 bathrooms , 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 : _____
Contact : _____

Name : _____

Date : __/__/____

M/s. Vijaya

Bill No.

3013

Site: Kodum

Place

Chennai

Vehicle No.

TS10UP 217

PO W/O No.

67113

PO W/O Date

13/05/20

Sl
No

Quantity

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN

Received the above materials in accordance with

Received by

Stamp

Date

Authorized Signatory

Authorized Signatory

For Summit Sales LLP

Date

SUMMIT SALES LLP

Rec'd
27/20

DC No. 2916

Date: 13/01/2020

Vehicle No. TS10UA9758

P.O. / W.O. No. 67112

P.O. / W.O. Date: 13/05/2020

Quantity

Taipei Panna

Maharaja off white

Maharaja Beige

24 June

24 hours

24 bones.

~~Issued @ 7812 a~~

72 bones

GSTIN :

Received the above materials in good condition.

Received by: March

Stamp:

Date : 11/05/2020

For SUMMIT SALES LLP

6 March 1905

Authorized Signatory