# Purchase Order

 08-07-2020 13:55:00

Original / Office Copy   Purchase Div.Copy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551   9618244433

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

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 2214 - Carpentry - windows - Al. Sliding - other - sft<br>*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<br>*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<br>*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<br>*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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 120,121,122,123,124,96,210,211 & 212 |
| **Completion Date** | Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

Part Quantity Received
Balance to recieve
Bill No:- 11426 Amt:- 1,86,593/-
Dt:- 27/5/20
8/7/20

not Received
D.V.Jog
9/7/20

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________

Name ____________

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 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 |

| | Description of Goods | HSN/SAC | 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*

Villa Orchids LLP (20-21)

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% | *44,096.00* | **₹ 52,033.00** |
| Input CGST | *3,968.64* | |
| Input SGST | *3,968.64* | |
| OIE-Round Off | *(-)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 Llp**

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

(45)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 41831.

| | | | |
|---|---|---|---|
| Date: | 23/6/20 | Prepared by: | SOWMYA |
| PO/WO no. | 67825 | PO WO Date. | 8/6/20 |
| Supplier Name | SS llp | PO/WO amount | 1,30,083.20 |
| Firm/Company | Voc llp | Project | Voc llp |

| 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): 52,033.28

| 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: | 52,033.28 |
| Amount F Difference (A - E): | 1,30,083.20 |
| | 78.0501 |
| Quantity received as per PO WO | ✗ Yes □ Excess received ✓ Short received □ Other (explained below) |
| Is difference between PO Bill acceptable? | □ ~~Yes No (explained below)~~ |
| Excess short material received | □ Approved - within acceptable limits □ No (explained below) |
| Close PO W?O | □ Yes ✓ No - wait for balance material □ No (explained below) |
| Advance paid PDC given (deduct when paying) | ~~□ Yes - Rs. □ No~~ |
| Payment - due date | 27.6.2020 |

Remarks: short received

| Approved by | Purchase Officer | Purchase Manager | Procurement | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 23/6/20 | 6/7 | | | | 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/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL

Supplier / Customer / Transporter - Copy

of 1 22-06-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| 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 |

| | 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 |
| 2 | | | | | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66785
25/6

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 3,968.64 | 3,968.64 | Total Taxable Amount | 44,096.00 | 7,937.28 |
| | | | 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

 08-06-2020 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**

[illegible] Sales LLP
5-4-187/3&4,II nd 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | 1 Years warranty on Camera |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order forV no 184,186,241,242,243,295,125,63,65,64,48,55,56,84,252,213,228,226,225 purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | installation chagres extra Rs.500/- per piece |

Bill not Received
30/06/2020

For **Villa Orchids LLP**
Authorised Signatory

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

Name .................................................. Date ........

# Requisition Form

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

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | VIDEO DOOR PHONES | STD | 20 | Nos | | |
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Remarks: For Possesion given villas inside fixing purpose ( V .Nos are : 184,186,241,242,243,295,209,125,63,65,64,48,55,56,84,252,213,228,226,225)

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

DELIVARY 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**

 22-06-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| 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 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos | 8517 | 8 |
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MODI PROPERTIES PVT. LTD. INWARD No. 39215 Date 24/6 Sign. SEC'BAD

INWARD

| | |
|---|---|
| Inward No. 17057 | Dt: 22/06/20 |
| MRN No. 80333 | Dt: 23-6-20 |
| Received By: | Sign: |

VILLA ORCHID LLP

for Summit Sales LLP

Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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 |

| | 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 |
| 2 | | | | | | | |
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INWARD
Inward No. 15057 Dt: 22/06/20
MRN No: 80123 Dt: 23/6/20
Received By: Sign:
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

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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-Bad
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 la...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 | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | [signature] 25/06/20 | | [signature] | [signature] | [signature] |
| Date | | 8/6/20 | | | | | 30/06/2020 | |

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

Recd
5/6/20

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Quillas echilits 14 (KADKW)

Site:

| | |
|---|---|
| DC No. | 2986 |
| Date | 4/6/20. |
| Vehicle No. | AP29 U 1063 |
| 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 Sft |
| 2 | — do — 6'0 x 3'3" = 24 ( " ) | 468 Sft |
| 3 | — do — beading 5'0 x 0'3" = 120 ( " ) | 12.5 Sft. |
| 4 | Hamali Charge | 899.50 |
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GSTIN : 36AANF94417C1Z4

Received the above materials in good condition.

Received by: Yadu Krishna

Stamp:

Date : 4/6/20

For SUMMIT SALES LLP

Authorised Signatory

# Estimate/Draft PO

 17/03/2020 5:12:03 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

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<br>*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<br>*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<br>*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<br>*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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality For Delay | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| Transportation Cost | Included in above price. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 217,218,219,220,221,283 & 101 purpose. Cutting charges included in above rates. |
| Completion Date | Nil |
| Measurment | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| Security | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| Remarks | Skirting Rs. 12/- per rft for labour only. |

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Muccig 17/3/20

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

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

Name : ______ Name : ______ Date : __/__/____

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Villa orchids llp (Kodurus)

Site:

| | |
|---|---|
| DC No. | : 2986 |
| Date | : 4/6/20 |
| Vehicle No. | : AP29 U 1063 |
| P.O. / W.O. No. | : 6677/6/63286 |
| P.O. / W.O. Date | : 15/4/19 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Tan brown granite 38" x 12.5" 127 (Nos) | 419 sft |
| 2 | — do — 6'0 x 3.3" = 24 ( ") | 468 sft |
| 3 | — do — beading 5'0 x 0.3" = 120 ( " ) | 12.5 sft |
| 4 | | |
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 39720
Date: 6/6

INWARD
Inward No: 15004 | Dt. 04/06/20
MRN No: 79621 | Dt. 05/06/20
Received by: | Sign:
VILLA ORCHID LLP
18:04

GSTIN : 36AAQNF4417C1Z4

Received the above materials in good condition.

Received by: Ramakrishna

Stamp:

Date : 4/6/20

For SUMMIT SALES LLP

Authorised Signatory

 18/03/2020 11:52:34 AM

# Purchase Order

66776
16.03.20 3:38:14

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551
9618244433

| | | |
|---|---|---|
| **Doc No** | 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<br>*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<br>*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<br>*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<br>*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 |

Rupees : One Lakh(s) Sixty Eight Thousand Fifty Eight and Paise Nineteen Only.

**Total Order Value . . . 168,058.19**

## 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality For Delay | Bills must be submitted to H.O within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| Transportation Cost | Included in above price. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 217,218,219,220,221,283 & 101 purpose. Cutting charges included in above rates. |
| Completion Date | Nil |
| Measurment | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| Security | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| Remarks | Skirting Rs. 12/- per rft for labour only. |

Party B:M 11549 Dt: 5|6
25|6|20 Amt : 68201/-
Bal : 99857/-

For *Villa Orchids LLP*
Authorised Signatory
Name : 18|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**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11549 |
| Invoice Date. | 05-06-2020 |
| 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<br>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<br>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<br>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 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 5,201.79 | 5,201.79 | Total Taxable Amount | 57,797.60 | 10,403.58 |
| | | | Total Invoice Amount | 68,201.17 | |

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6103
Date: 11/6/20
Sign:

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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/UIN 36ACQFS2044C1Z7

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

**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 Llp**

Prepared by ...@modiproperties.com

Approved by

Receiver's Signature

scan-ID 42644 16

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 07/07/2020 | Prepared by: | P.Prabhakar |
| PO/WO no. | 66898 | PO / WO Date. | 21.3.20 |
| Supplier Name | Summit Sels LLP | PO/WO amount | 4,84,913.92 |
| Firm/Company | Villa Orchids LLP | Project | VOC |
| 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 b~~elow) |
| 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: | | [signature] | [signature] | | [signature] R lavanya | [signature] | [signature] |
| Date | | 9/7 | 09/07/2020 | | | 30/06/2020 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**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 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

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

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

MODI PROPERTIES PVT. LTD. INWARD No. 6313 Date: 26/5 Sign:

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 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,II nd 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 Traventine 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 Ninty 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** | With in 3 days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality 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.Vijay
10/7/20

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

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

Name : ____________

Name : ____________

Date : __/__ ____

Contact

**SUMMIT SALES LLP**

| | |
|---|---|
| M/s [illegible] | DC No. 2915 |
| | Date [illegible] |
| Site [illegible] | Vehicle No. [illegible] |
| | P.O. / W.O. No. 66245 |
| | P.O. / W.O. Date [illegible] |

| Sl No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | [illegible] | |
| 2 | | 50 [illegible] |
| 3 | | |
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| GSTIN : | | 50 [illegible] |

Received the above materials in good condition

Received by [illegible] Stamp [illegible]

Date 01/05/[illegible]

For SUMMIT SALES L[LP]

Authorised Signat[ory]

Name ______

Name : ______

For Summit Sales LLP

Date : / /

Villa Orchids LLP (20-21)

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, Soham Mansion
Sec-Bad
GSTIN/UIN: 36ACQFS2044C1Z7

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

On Account of:
Being 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 Llp

Prepared by @modiproperties.com    Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : PU 129
Ref.: 117 : 17-Jun-2020

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

Dated : 30-Jun-2020

| Par s | | Amount |
|---|---|---|
| Electric 18% | 30,366.00 | ₹ 35,832.00 |
| Input C | 2,732.94 | |
| Input SG | 2,732.94 | |
| OIE-Ro | 0.12 | |

On Acco

Be urchase of wires, multstand wires against bill no:11744, dt:17-06-20, po no:67289, dt:19-5-20

Amount (

Indi ees Thirty Five Thousand Eight Hundred Thirty Two Only

Prepared @modiproperties.com Approved by

Receiver's Signature

Scan-ID – 41229

1 Check

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26/6/20 | Prepared by: | T. Shasley |
| PO/WO no. | 67289 | PO / WO Date. | 19/5/20 |
| Supplier Name | SSLLP | PO/WO amount | 1,53,353 |
| Firm/Company | VOCLLP | 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): | | | 1,53,353 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9728 | 10/6/20 | 79791 | ☑ Yes ☐ No |
| 2. | 9824 | 17/6/20 | 79793 | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credit | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,53,353 |
| Amount E – PO / WO value: | 1,53,353 |
| Amount F – Difference (A – E): | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ____/- ~~☐ No~~ |
| Payment – due date | 3/7/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | [signature] | [signature] | [signature] | [signature] |
| Date | 26/6/20 | | 29/06/20 | | | 30/06/2020 | |

APPROVED BY
29 JUN 2020
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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 - 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<br>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<br>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.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

INWARD No. 66408 Date: 16/6/20 Sign:

... PERTIES PVT. LTD. SEC'BAD

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | 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 |
| GSTIN : | 36AANFG4817C1ZH | 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 - A l service Wire - 7/20 - 4 coils | 85446020 | 400 | 15.00 | 6,000.00 | 18 | 1,080.00 |
| 5 | | | | | | | |
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| 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.

MODI PROPERTIES PVT. LTD. INWARD No. 2260 Date 19/6/20 Sign SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 24-06-2020 16:18:11

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 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<br>*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<br>*1 bos* | 30.00 | 13.20 | 0.00 | 18.00 | 467.28 |
| 12 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*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. |

Bills not received
29/6/2020

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

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

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

# Purchase Order

 24-06-2020 16:18:11

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Location** | Villas Orchids |
| | Behind: Janapriya, Kowkur. |
| | Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be bome by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & 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 : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | DC No. | 9728 |
| Behind Janapriya, Kowkur, Hyderabad | DC Date. | 10-06-2020 |
| | PO No. | 67289 |
| | PO Date. | 19-05-2020 |
| | Req ID | 56962 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 19-05-2020 |
| | Loc Req No | 63325 |

| | 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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INWARD
Inward No: 1501 Dt: 10/06/20
MRN No: 7979 Dt: 11/06/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES
INWARD
No: 38887
16/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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 - 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<br>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<br>1 bos | 7229 | 30 | 13.20 | 396.00 | 18 | 71.28 |
| 12 | | | | | | | |
| 13 | | | | | | | |
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INWARD
Inward No: 15011 Dt: 10/06/20
MRN No: 79791 Dt: 11/06/20
Received By: [signature] Sign: [signature]
VILLA ORCHID LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 8,963.46 | 8,963.46 | Total Taxable Amount | 99,594.00 | 17,926.92 |
| | | | 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**



**Customer Details**
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 9824 |
| DC 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 |
|---|---|---|---|
| 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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39136
Date: 20/6
Sign:

INWARD
Inward No: 15038 Dt: 17/06/20
MRN No: 29793 Dt:
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email. purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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 - A I service Wire - 7/20 - 4 coils | 85446020 | 400 | 15.00 | 6,000.00 | 18 | 1,080.00 |
| 5 | | | | | | | |
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INWARD
Inward No: 1583 Dt: 17/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

| 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.

**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 1210 Sft 3BHK Order Value: | 2 | villas | | | | |
| Type B 1010 Sft 2BHK Order Value: | 2 | villas | | | | |

| S No. | Item Description | Units | Qty required forType B 1820 Sft 3BHK Villa | Qty required forType B 1820 Sft 3BHK Villa | Qty required forType B 1820 Sft 3BHK Villa | Qty required forType B 1820 Sft 3BHK Villa | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 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 | | |

Villa Orchids LLP (20-21)

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% | 60,802.88 | ₹ 71,747.00 |
| INPUT-CGST | 5,472.26 | |
| INPUT-SGST | 5,472.26 | |
| OIE-Round Off | (-)0.40 | |

**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 | SSllp. | PO WO amount | 71,747.40 |
| Firm Company | Vocllp. | Project | Vocllp. |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9934 | 22/6/20 | 80331 | ✓ 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: | 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 Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | Rlavay | | |
| Date | 23/6/20. | | | | | 20/06/2020 | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11858 |
| Invoice 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8184 - Steel - other - MS Gate - NA - Sft<br>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<br>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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MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 66777 Date 26/5

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 5,472.25 | 5,472.25 | Total Taxable Amount | 60,802.88 | 10,944.50 |
| | | | Total Invoice Amount | 71,747.40 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 09/03/2020 3:37:51 PM

66530
10.03.20 12:38:23

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** | 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<br>*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<br>*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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality For Delay | Nil |
| Transportation Cost | Extra. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. above order for V.no. 282to287,113to117,42,43,11 & 12. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For ***Villa Orchids LLP***

Authorised Signatory

Name : 09/03/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

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 |

6655

DELIVERY CHALLAN

# Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 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 | | 67.5 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 300 |
| 4 | | | 367.5 |
| 5 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 3921 Date 29/6

Inward No. 15058 Dt. 22/06/20
MRN No. 80331 Dt. 23/6/20
Received By:
Sign:
VILLA ORCHID LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**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% | | |
| Input CGST | *45,119.79* | **₹ 53,241.00** |
| Input SGST | *4,060.78* | |
| OIE-Round Off | *4,060.78* | |
| | *(-)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 Llp**

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

(42)

PURCHASE DIVISION
Advice for approval for credit to supplier

Deemed

4/1827

| | | | |
|---|---|---|---|
| Date: | 26/6/20. | Prepared by: | SOWMYA |
| PO/WO no. | 61112. | PO/WO Date. | 13/5/20. |
| Supplier Name | SSllp. | PO/WO amount | 1,29,177.79 |
| Firm Company | Voc llp | Project | Voc 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | Vista 3027 | 20/6/20 | 80324 | ✓ 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: | 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 W?O | :: Yes ✓ No - wait for balance material :: No (explained below) |
| Advance paid PDC given (deduct when paying) | :: Yes – Rs.______; :: No |
| Payment - due date | 4.7.2020 |

Remarks:

Short received

| Approved by | Purchase Office. | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | | [signature] | [signature] | [signature] |
| Date | 26/6/20. 6/7 | | | | | 30/06/2020 | |

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Recd on 23/6/20

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Villa Orchids LLP.

Site:

DC No. : 3027
Date : 20/06/2020
Vehicle No. : AP29 U 1063
P.O. ~~/W.O.~~ No. : 63308
P.O. ~~/W.O.~~ 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 | | |
| 7 | | |
| 8 | | |
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GSTIN : 36AANFG4817C1Z4

Received the above materials in good condition.

Received by: Prabhakar

Stamp:

Date : 20/06/20

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**

 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 - Bathroon 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 | | | | | | | |
| 6 | | | | | | | |
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66835

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
Date 23/06/
Sign

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 4,060.79 | 4,060.79 | Total Taxable Amount | 45,119.79 | 8,121.58 |
| | | | Total Invoice Amount | 53,241.36 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# 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,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
[illegible] 82 4433

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

Kind Attn : **Hamendra,Prabhakar**

[illegible] 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 | 12,78[illegible].6[illegible] |
| 5 9070 - Tiles - Bathroon 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 |
| [illegible] - 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 |
| [illegible] - 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 sft, 12"x12" box coverage area is 11 62 sft Rate per sft are 24 34 [illegible] 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 |

Bill not Received
20/06/2020

For **Villa Orchids LLP**
Authorised Signatory

Name

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

Name . . .

Date . . .

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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: | | | Bath Rooms | | A | B | C=A.B | D | E=CxD | F | G=E-F | | |
| 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 | Malaysian Brown Dark - Wall | Nitco | 15" x 10" | sft | 100.0 | 8.0 | 12.5 | 6.0 | 75.0 | | 75.0 | | |
| 2 | Malaysian BR Light - Wall | Nitco | 15" x 10" | sft | 120.0 | 8.0 | 15.0 | 6.0 | 90.0 | | 90.0 | | |
| 3 | Malaysian BR HL - Wall | Nitco | 15" x 10" | sft | 40.0 | 8.0 | 4.0 | 6.0 | 24.0 | | 24.0 | | |
| 4 | Jaipur Panama - Floor | Nitco | 12" x 12" | sft | 40.0 | 12.0 | 4.0 | 6.0 | 24.0 | | 24.0 | | |
| | Total | | | | | | | | | | 24.0 | | |
| | | | | | | | | | | | 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 | Ultro Sprinkle Dark - Wall | Nitco | 15" x 10" | sft | 100.0 | 8.0 | 12.5 | 6.0 | 75.0 | | 75.0 | | |
| 2 | Ultro Spinkle Light - Wall | Nitco | 15" x 10" | sft | 120.0 | 8.0 | 15.0 | 6.0 | 90.0 | | 90.0 | | |
| 3 | Ultro Spinkle HL - Wall | Nitco | 15" x 10" | sft | 40.0 | 8.0 | 4.0 | 6.0 | 24.0 | | 24.0 | | |
| 4 | Maharaja Off WhiteTiles | Nitco | 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 | Nitco | 15" x 10" | sft | 100.0 | 8.0 | 12.5 | 6.0 | 75.0 | 75.0 | | | |
| 2 | Luna Light - Wall | Nitco | 15" x 10" | sft | 120.0 | 8.0 | 15.0 | 6.0 | 90.0 | 90.0 | | | |
| 3 | Luna HL - Wall | Nitco | 15" x 10" | sft | 40.0 | 8.0 | 4.0 | 6.0 | 24.0 | 24.0 | | | |
| 4 | Maharaja Beiege | Nitco | 12" X 12" | sft | 40.0 | 12.0 | 4.0 | 6.0 | 24.0 | | | | |
| | Total | | | | | | | | | | 24.0 | | |
| Tiles required for: | | 6 | Bath Rooms | | | | | | | | | | |



APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

# Purchase Order

 28-06-2020 2:11:01 PM

Original Office Copy Purchase ...

| | |
|---|---|
| Penality 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 18 bathrooms . purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

*Villa Orchids LLP*

... atcrs

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 Orchids LLP.

Site:

| | |
|---|---|
| DC No. | 3027 |
| Date | 20/06/2020 |
| Vehicle No. | AP29V 1063 |
| P.O. / ~~W.O.~~ No. | ~~63308~~ 67112 |
| P.O. / ~~W.O.~~ 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 | | |
| 7 | | |
| 8 | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39211
Date 24/6
Sign.

6030
INWARD
Inv No. 15054 Dt: 20/06/20
MRN No. 10324 Dt:
Received By: Sign:
VILLA ORCHID LLP

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by: Ramakrishna

Stamp:

Date : 20/06/20

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Villa Orchids LLP (20-21)

## 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

63303 Scanned 40786 7

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/6/20. | Prepared by: | Soumya. |
| PO/WO no. | 67236 | PO / WO Date. | 15/5/20. |
| Supplier Name | 53140. | PO/WO amount | 4,95,327.42 |
| Firm/Company | Voc 140 | Project | Voc 140 |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9635 | 4/6/20 | 79620 | ☑ 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: | 74,340. |
| Amount F – Difference (A – E): | 4,95,327.42 |
| | -4,20,987/- |
| 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 | 8/6/20. |

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

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | [signature] | [signature] | | R bucy | [signature] | [signature] |
| Date | 6/6/20. | 23/6 | | | | 20/06/2020 | |

APPROVED MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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 - sft 59.50" x 47.50" - 3 track - 18 nos | | 200 | 315.00 | 63,000.00 | 18 | 11,340.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

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

Rupees : Seventy Four Thousand Three Hundred Forty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66092 Date 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

19-05-2020 14:45:44

# Purchase Order

67236
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** | 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<br>*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<br>*59.50" x 47.50" - 3 track - 18 nos*<br>Bal. to w l. | 360.00 | 315.00 | 0.00 | 18.00 | 133,812.00 |
| 3 | 2218 - Carpentry - windows - Al.Ventilator - other - sft<br>*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<br>*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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 120,121,122,123,124,96,210,211 & 212. |
| **Completion Date** | Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

=> Part bill received for Sl.no: 2 (B.no: 11541, dt: 4/6/20) and bal. bill to be receivable.

25/6/20.

For *Villa Orchids LLP*
Authorised Signatory
Name : 19/05/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________________

Date : __/__/____

| Requisition Form - Al 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. | | 56662 | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | |
| Flat / Block no: | | 120,121,122,123,124,96,210&211&212 | | | | | | | | |
| Name of the Supplier : SSLLP | | | | | | | | | | |
| 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 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Al Windows Three track 6'x4' | nos | 3 | | 3 | 3 | 27 | - | 27 | 648.0 |
| 2 | Al Windows Three track 5'x4' | nos | 2 | | 2 | 2 | 18 | | 18 | 360.0 |
| 3 | venitaleter 3'x2' | nos | 3 | | 3 | 3 | 27 | - | 27 | 162.0 |
| 4 | ventilater 2'.0"x 2'.0 | nos | 4 | | 4 | 4 | 36 | 8 | 28 | 112.0 |
| | Total | | | | | 12 | 108 | 8 | | |
| | | | | | | | | | | |
| | Note : Please issue the work order | | | | | | | | | |

67226

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | DC No. | 9635 |
| Behind Janapriya, Kowkur, Hyderabad | DC Date. | 04-06-2020 |
| | PO No. | 67236 |
| | PO Date. | 18-05-2020 |
| | Req ID | 56662 |
| GSTIN : 36AANFG4817C1ZH | 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 | | | |
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| 22 | | | |
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| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 15003 Dt: 04/06/20
GRN No: 79620 Dt: 05/06/20
Received By: Sign:
VILLA ORCHID LLP
18:04

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 33721
Date: 6/6

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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% | *41,382.25* | **₹ 48,831.00** |
| INPUT-CGST | *3,724.40* | |
| INPUT-SGST | *3,724.40* | |
| OIE-Round Off | *(-)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

Scan ID 42522

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/6/20 | Prepared by: | SOWMYA |
| PO WO no. | 67591 | PO WO Date. | 29/5/20 |
| Supplier Name | SS llp. | PO WO amount | 62,556.81. |
| Firm/Company | Voc llp | Project | Voc llp. |

| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | MPL 2921 | 20/6/20 | 80316 | ✓ 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: | 48,831.05 |
| Amount E - PO WO value: | 62,556.81 |
| Amount F - Difference (A - E): | -13725 |
| Quantity received as per PO WO | ☐ Yes ☐ Excess received ✓ Short received ☐ Other (explained below) |
| Is difference between PO Bill acceptable? | ☐ Yes ☐ No (explained below) |
| Excess short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO W?O | ☐ Yes ✓ No - wait for balance material ☐ No (explained below) |
| Advance paid PDC given (deduct when paying) | ☐ Yes - Rs.____ ✓ No |
| Payment due date | 4.7.2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | [signature] | [signature] | [signature] |
| Date | 30/6/20. | 1/7 | | | | 30/06/2020 | |

APPROVED 01 JUL 2020

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

Recd 25/6/20

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

| | |
|---|---|
| M/s Villa Arches LLP | DC No. : 2921 |
| | Date : 20/6/2020 |
| Site: Kowkur | Vehicle No. : AP29U1063 |
| | P.O. / W.O. No. : 64591 |
| | P.O. / W.O. Date : |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Maharaja Beige | 107 boxs |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | Issued @ | |
| 11 | 80274 | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 107 boxs |

**GSTIN :**

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravan
20/6/2020

Authorised Signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11981 |
| Invoice Date. | 27-06-2020 |
| PO No. | 67591 |
| PO Date. | 29-05-2020 |
| Req ID | 57251 |
| Req Date | 28-05-2020 |
| 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 | | | | | | | |
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| 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.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 67012
Date 1/7/20
Sign.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

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

67591
23.05.20 2:09:44

Iv.Copy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 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 Maharaja 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 X12 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality 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 of Rs. 13,725/- to be received

14

For *Villa Orchids LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form - Utility tile

| | | | |
|---|---|---|---|
| Company | Villa orchids LLP | Site & Phase : Villa orchids | |
| Req. no. | 63350 | Req. Date | 28-05-2020 |
| Material required before | 02-06-2020 | ID no. | 57251 |
| Prepared by: | S Sharvani | Approved by (sign): | A Suresh |
| Flat / Block no: | v.no 283 to 286 & 127 to 128 | | |
| Name of the supplier | SSLLP | | |
| Required for | 5 Villas | | |

6351

| S No. | Item Description | Units | Qty required per villa | No of flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Countrey series caffe rustic finish (300 x300 mm) | Sft | 60.0 | 5 | 300.0 | - | 300.0 | 25 | |
| 2 | Maharaja beige tiles ( floor tile ) | Sft | 250.0 | 5 | 1,250.0 | - | 1,250.0 | 107 | |
| | Total | | | | | | | | |

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 LLP

Site: Kowkur

| | |
|---|---|
| DC No. | 2921 |
| Date | 20/6/2020 |
| Vehicle No. | AP29U1063 |
| P.O. / W.O. No. | 64591 |
| P.O. / W.O. Date : | |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Maharaja Berge | 107 boxs |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | INWARD | |
| 9 | Inward No. 15051 Dt: 20/06/20 | |
| 10 | MRN No. 80316 Dt: 22/6/20 | |
| 11 | Received By: Sign: | |
| 12 | VILLA ORCHID LLP | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 107 boxs |

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39194 Date 23/6 Sign. DR

**GSTIN :**

Received the above materials in good condition.

Received by : Ramakrishna

Stamp

Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravan 20/6/2020

Authorised Signatory

**Villa Orchids LLP (20-21)**

**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, Soham 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

63387

Xcan ID
42525

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 llp | Project | Voc llp |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10019 | 26/6/20 | | ☑ 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: | 5,536.34 |
| Amount E – PO / WO value: | 8,971.56. |
| Amount F – Difference (A – E): | -34361 |
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ No (explained below) |
| Excess short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO W?O | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| Advance paid PDC given (deduct when paying) | ☐ Yes – Rs. ___/- ☐ ~~No~~ |
| Payment – due date | **4.7.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 03 JUL 2020 | | Rbury | | |
| Date | 29/6/20 | 2/7 | | | | 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 -

TAX INVOICE

**ORIGINAL INVOICE**

# Summit Sales LLP

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

Email. purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11952 |
| Invoice 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 | 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 - GI- 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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11994
Date 1/12/20
Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 24-06-2020 3:53:13 PM

68229
24.06.20 12:19:11

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **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<br>*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<br>Behind: Janapriya, Kowkur,<br>Phone. 9502232100/9502266233 |
| Penality For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| Completion Date | NA |
| Measurment | NA |
| Security | Nil |

⇒ Part bill received of Rs. 5584/- and bal. bill of Rs. 3438/- to be received.
[illegible] 3/7/20

For *Villa Orchids LLP*

Authorised Signatory

Name :

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

Name :

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 23.06.2020 |
| Site & Phase: | VOC | Time: | 11:57 |
| Supplier: | SSLLP | Req. No. | 63387 |
| Material required before : | **Urgent** | ID No. | 57863 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Plastic gumpas | std | 15 | nos | | |
| 2 | Spades with wodden sticks | std | 06 | nos | | |
| 3 | GI buckets | small | 10 | nos | | |
| 4 | Curing pipes | std | 4 | Bundles | | |
| 5 | Sponges 68229 | std | 5 | dozens | | |
| 6 | Bombay brooms | small | 2 | Dozens | | |
| 7 | Dust pans | Std | 3 | Nos | | |
| | | | | 24 | | |
| | | | | | | |
| | | | | | | |

Remarks: for villas cleaning purpose

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 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 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
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| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 15079 Dt: 26/06/20
MRN No: 80508 Dt: 26/06/20
Received By: Sign:
VILLA ORCHID LLP
16:47

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39237
Date 27/6
Sign

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11952 |
| Invoice 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 | 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 - GI- 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 | | | | | | | |

INWARD
Inward No: 15079 Dt: 26/06/20
MRN No: 80508 Dt: 26/06/20
Received By: Sign:
VILLA ORCHID LLP

| 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**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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

63349 Scan 18 42565

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: 30/6/20 | | Prepared by: | SOWMYA |
| PO WO no. 67590 | | PO WO Date. | 29/5/20 |
| Supplier Name SSllp | | PO WO amount | 1,30,700.27 |
| Firm Company Voc llp | | Project | Voc llp |
| 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: 29,216.75

Amount E – PO / WO value: 1,30,700.27

Amount F – Difference (A – E): 1,01,484/-

| | |
|---|---|
| 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign | Sowmya | [signature] | [signature] APPROVED | | [signature] | [signature] | [signature] |
| Date | 30/6/20 | 2/7 | | | | 20/06/2020 | |

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. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000 -

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 62024 Date 1/7/20 Sgn. SEC'BAD

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

25/6/20

M/s villa arches LLP

Site: Kowkur

| | |
|---|---|
| DC No. | : 2922 |
| Date | : 20/6/2020 |
| Vehicle No. | : AP29U1063 |
| P.O. / W.O. No. | : 6790 |
| P.O. / W.O. Date | : 29/5/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | 1) Jaipur panna | 24 boxs |
| 2 | | |
| 3 | 2> Maharaja off white | 16 boxs |
| 4 | | |
| 5 | 3> Maharaja beige | 20 boxs |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | Issued D | |
| 11 | 80275 | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | 60 boxs |
| 20 | | |

**GSTIN :**

Received the above materials in good condition.

Received by : Kamakshi

Stamp:

Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravan
20/6/2020

Authorised Signatory

# Purchase Order

67590
23.05.20 2:09:44

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,Sonam Mansion,MG Road, Secunderabad

QFS2044C1Z7

9618244433

| | | |
|---|---|---|
| **Doc No** | 67590 | 63349 |
| **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 9073 - Tiles - Bathroom wall tiles malashiyan 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 malashiyan 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 malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes | 18.00 | 211.83 | 0.00 | 18.00 | 4,499.2[illegible] |
| 4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in x 7 pieces - Boxes | 24.00 | 451.54 | 0.00 | 18.00 | 12,78[illegible] |
| 5 [illegible] - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 [illegible] X 8 pieces - Boxes | 45.00 | 211.83 | 0.00 | 18.00 | 11,[illegible] |
| 6 [illegible] - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in [illegible] 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 wallti es 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 - Bathroon wall tiles Luna LT 10 IN X 15 IN X 8 Pieces - Boxes | 56.00 | 211.83 | 0.00 | 18.00 | 13,997.[illegible] |
| 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 | [illegible] |
| [illegible] - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 [illegible] - Boxes | 20.00 | 386.75 | 0.00 | 18.00 | 9,1[illegible] |

**Total Order Value ...** 130,700.27

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

Part bill [illegible]
Balance
Rs 94,[illegible]

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 |

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 orchis LLP

Site: Kowkur

| | |
|---|---|
| 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 |

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

PROPERTIES PVT. LTD. INWARD No. 39193 Date 23/6

INWARD
Inward No: 1505 Dt: 20/06/20
MRN No. 80315 Dt: 20/6/20
Received By: Sign:
VILLA ORCHID LLP

**GSTIN :**

Received the above materials in good condition.

Received by : Kamakrishna

Stamp:

Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravan 20/6/2020

Authorised Signatory

Villa Orchids LLP (20-21)

**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

(7) 63322 Scan ID 40787 8

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/6/20 | Prepared by: | Sowmya. |
| PO/WO no. | 67295 | PO / WO Date. | 19/5/20 |
| Supplier Name | SSllp. | 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. | 9171 | 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 | 20/6/20 |

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

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 15/6/20. | 23/6 | | | | 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/-

TAX INVOICE

# Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11687 |
| Invoice Date | 12-06-2020 |
| PO No. | 67295 |
| PO Date. | 19-05-2020 |
| Req ID | 56964 |
| Req Date | 19-05-2020 |
| 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 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| 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.

Subject to Hyderabad Jurisdiction

6649
17/6/20

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 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.

Part received

**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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.283 to 287 oht connection purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

=> 1st Bill no 11349 Amount Rs 9,440/-
balance has to be receivable Rs 37,760/-
28/5/2020

=> 2nd Bill no. 11687, Amt. 16,520/-
Bal. bills to be receivable 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 : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | | |
| Site & Phase: | VOC | Date: | 19-05-2020 |
| Supplier: | SSLLP | Time: | 10.00 |
| Material required before : | **20-05-2020** | Req. No. | 63322 |
| | | ID No. | 56964 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Syntex water tanks | 500LTR | 20 | Nos | | |
| | 67296 | | | | | |

Remarks: For V.No 283 TO 287 OHT Connections purpose.

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | | |
| Sign.& Date | 19-05-2020 | Approved by | |
| | | Sign. & Date | |

APPROVED

1[illegible]2020

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 9771 |
| DC Date. | 12-06-2020 |
| PO No. | 67295 |
| PO Date. | 19-05-2020 |
| Req ID | 56964 |
| Req Date | 19-05-2020 |
| 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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29127
Date 12/6
Sign

VILLA ORCHID LLP
Received By: Sign:
MRN No: Dt:
DC No: Dt:
INWARD

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

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11687 |
| Invoice Date. | 12-06-2020 |
| PO No. | 67295 |
| PO Date. | 19-05-2020 |
| Req ID | 56964 |
| Req Date | 19-05-2020 |
| 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 | | | | | | | |
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| 15 | | | | | | | |

VILLA ORCHID LLP

Received By: 15026 12/06

MRN

Inward

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**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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% | *19,064.70* | **₹ 22,496.00** |
| INPUT-CGST | *1,715.82* | |
| INPUT-SGST | *1,715.82* | |
| OIE-Round Off | *(-)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

63308

NC [illegible]

Scan ID 42562

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/7/20. | Prepared by: | SOWMYA |
| PO WO no. | 67112 | PO WO Date | 13/5/20 |
| Supplier Name | SSllp. | PO WO amount | 129,177.79. |
| Firm Company | Voc llp. | Project | Voc llp |

| 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 W?O | ✓ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid PDC given (deduct when paying) | □ Yes – Rs.______ □ No |
| Payment due date | 4.7.2020 |

Remarks: short received.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | ED | MD | Accounts receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | | Rlavay | [signature] | [signature] |
| Date | 2/7/20. | 2/7 | | | | | 30/06/2020 | |

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

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

Recd On 30/6/20

| | |
|---|---|
| M/s Villa Orchids LLP. | DC No. : 3029 |
| | Date : 03/06/2020 |
| Site: | Vehicle No. AP29U 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 | | |
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| 6 | | |
| 7 | | |
| 8 | | |
| 9 | MRN | |
| 10 | 80431 | |
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**GSTIN :** 36AANFG4817G1Z4

Received the above materials in good condition.

Received by: Ramakrishna

Stamp:

Date : 03/06/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

# Summit Sales LLP

**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | 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 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 12-05-2020 |
| | 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 | | | | | | | |
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| 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.

**for Summit Sales LLP**

67123
4/7/20

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 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,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 - Bathroon 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.

Part received

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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |

Bill No 12015 Amount Rs 22,496/-

Balance receivable

8/7/2020

not Received
D. Vijay
10/7/2

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Date : __/__/__

# Purchase Order

 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

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.

Site:

| | |
|---|---|
| DC No. | 3029 |
| Date | 23/06/2020 |
| Vehicle No. | AP29U 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 | | |
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PROPERTIES PVT. LTD. INWARD No. 39210 Date 24/6 Sign. SEC'BAD

INWARD
Inward No: 1506 | Dt: 23/06/20
MRN No: 80397 | Dt: 23/6/20
Received By: | Sign:
VILLA ORCHID LLP
13:10

GSTIN : 36AANFG4817612H

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 23/06/20

For SUMMIT SALES LLP

Authorised Signatory

Villa Orchids LLP (20-21)

**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* | |
| CIE-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

Villa Orchids LLP (20-21)

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 |
|---|---|---|
| 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 Llp**

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan - IP

PURCHASE DIVISION

Advice for approval for credit to supplier

42645 17

| | | | |
|---|---|---|---|
| Date: | 07/07/2020 | Prepared by: | P.Prabhakar |
| PO/WO no | 67112 | PO / WO Date. | 13.05.20 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 1,29,177.79 |
| Firm/Company | Villa Orchids LLP | Project | VOC |
| 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3013 | 16.5.20 | | ☑ Yes □ No |
| 2. | 2916 | 15.5.20 | | ☑ 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: | 53,386.08 |
| Amount E – PO / WO value: | 1,29,177.79 |
| Amount F – Difference (A – E): | 75,791.71 |
| 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: | | | APPROVED 09 JUL 2020 MANISH PARIKH | | | | |
| Date | | 9/7 | | | | 30/06/2020 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11338 |
| Invoice Date. | 23-05-2020 |
| 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 | 9073 - Tiles - Bathroom wall tiles malashiyan brown | | 75 | 211.83 | 15,887.25 | 18 | 2,859.70 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 10 | | | | | | | |
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| 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.

MODI PROPERTIES PVT LTD SEC'BAD
Inward No. 6575
Date 26/5/20

**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**

 08-07-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 11438 |
| Invoice Date | 30-05-2020 |
| 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 | 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 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 16313 Date 16/7 Sign

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 2,646.08 | 2,646.08 | Total Taxable Amount | 29,400.96 | | 5,292.16 |
| | | | 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

 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,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 - Bathroon 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<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |

Not Received
Divijay
10/07/20

For ***Villa Orchids LLP***

Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

# Purchase Order

 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 : ____________________

Name : ____________________

Date : __/__/____

Contact

M/s: [illegible]

Site: [illegible]

| | |
|---|---|
| DC No | 3013 |
| Date | 16/05/20 |
| Vehicle No | TS 10 UP 217[illegible] |
| PO / WO No | 67119 |
| PO / WO Date | 13/05/20 |

| Sl No | Particulars | Quantity |
|---|---|---|
| 1 | [illegible] | |
| 2 | | [illegible] |
| 3 | | |
| 4 | | |
| 5 | | |
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| 18 | | |
| 19 | | |
| 20 | | |

GSTIN: [illegible]

Received the above materials in good condition

For SUMMIT SALES LLP

Received by: [illegible] Stamp

Date: [illegible]

Authorised Signatory

Authorised Signatory

For *Summit Sales LLP*

Date . ___ ___

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

Rec'd 29/5/20

M/s ........ Vasa Orchids LLP

Site: ........ Kowkur

| | |
|---|---|
| DC No. | 2916 |
| Date | 15/05/2020 |
| Vehicle No. | TS10UA9758 |
| P.O. / W.O. No. | 67112 |
| P.O. / W.O. Date | 13/05/2020 |

| S. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Jaipur panna | 24 boxes |
| 2 | Maharaja off white | 24 boxes |
| 3 | Maharaja Beige | 24 boxes |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| | | 72 boxes |

Issued @ 7812 A

**GSTIN :**

Received the above materials in good condition.

Received by : Madhu

Date : 15/05/2020

Stamp:

For SUMMIT SALES LLP

15/05/2020

Authorised Signatory