Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-7-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10140		**1,13,635.00**
4-7-2020	**SUP-Shah Traders**	Purchase	PUR/10141		**3,533.00**
13-7-2020	**SP-A.S Agarwal Co.**	Purchase	PUR/10142		**3,867.00**
13-7-2020	**SUP-Seven Hills Enterprises**	Purchase	PUR/10143		**1,630.00**
13-7-2020	**SUP-Lepakshi Tarpaulin Industries**	Purchase	PUR/10144		**3,780.00**
13-7-2020	**SUP-Lepakshi Tarpaulin Industries**	Purchase	PUR/10145		**582.00**
13-7-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10146		**20,384.00**
17-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10147		**6,699.00**
17-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10148		**6,699.00**
17-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10149		**5,525.00**
17-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10150		**24,756.00**
17-7-2020	**SUP-Ssllp-Common Expenditure**	Purchase	PUR/10151		**19,631.00**
17-7-2020	**CONT-Rohan Constructions**	Purchase	PUR/10152		**3,00,664.00**
17-7-2020	**CONT-Rohan Constructions**	Purchase	PUR/10153		**3,00,664.00**
19-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10154		**24,756.00**
19-7-2020	**CONT-Veldi Karunakar Reddy**	Purchase	PUR/10155		**2,06,046.00**
19-7-2020	**CONT-S Mahesh(Painting Work)**	Purchase	PUR/10156		**27,003.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10157		**98,341.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10158		**1,239.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10159		**79,019.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10160		**3,79,134.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10161		**1,07,589.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10162		**48,005.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10163		**99,291.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10164		**693.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10165		**1,17,824.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10166		**63,490.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10167		**1,086.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10168		**27,258.00**
20-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10169		**31,747.00**
20-7-2020	**SP-Y Pushpalatha**	Purchase	PUR/10170		**14,575.00**
20-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10171		**6,699.00**
20-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10172		**1,32,600.00**
20-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10173		**24,756.00**
20-7-2020	**SUP-Summit Sales Llp-Logistics**	Purchase	PUR/10174		**58,637.00**
20-7-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10175		**2,124.00**
31-7-2020	**CONT-P Hanumanth**	Purchase	PUR/10176		**2,23,868.00**
31-7-2020	**CONT-B Anand Kumar**	Purchase	PUR/10177		**1,34,638.00**
31-7-2020	**CONT-Veldi Karunakar Reddy**	Purchase	PUR/10178		**1,89,661.00**
31-7-2020	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10179		**2,65,200.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10180		**14,160.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10181		**8,071.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10182		**39,025.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10183		**3,475.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10184		**3,435.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10185		**7,151.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10186		**1,050.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10187		**3,729.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10188		**1,628.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10189		**8,850.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10190		**5,982.00**
	Carried Over				**32,73,884.00**

continued ...

Villa Orchids LLP (20-21)
Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**32,73,884.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10191		**28,043.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10192		**12,390.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10193		**57,875.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10194		**14,429.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10195		**29,736.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10196		**4,958.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10197		**1,07,143.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10198		**12,024.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10199		**24,284.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10200		**4,906.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10201		**23,152.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10202		**6,582.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10203		**14,738.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10204		**1,06,442.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10205		**886.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10206		**16,997.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10207		**673.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10208		**224.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10209		**708.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10210		**779.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10211		**5,098.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10212		**41,142.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10213		**1,30,099.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10214		**39,314.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10215		**64,970.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10216		**2,484.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10217		**3,375.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10218		**75,811.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10219		**1,800.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10220		**5,546.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10221		**9,471.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10222		**3,266.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10223		**54,485.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10224		**67,353.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10225		**64,804.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10226		**1,20,160.00**
31-7-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10227		**1,00,045.00**
			Total:		**45,30,076.00**

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 3-Jul-2020

No. : PUR/10140
Ref.: Inv/2020-21/379 dt. 3-Jul-2020

Party's Name: SUP-Sai Lakshmi Enterprises

GSTIN/UIN : 36AANFG4817C1ZH

Particulars		Amount
Aggregate GST 5%	1,08,223.36	₹ 1,13,635.00
Input CGST	2,705.58	
Input SGST	2,705.58	
OIE-Round Off	0.48	

On Account of :
Being purchase of stone dust & red soil

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand Six Hundred Thirty Five Only

for SUP-Sai Lakshmi Enterprises

Receiver's Signature

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Building Material Voucher

03-07-2020 2:38:46 PM Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No : 5193

From Date : 19-06-2020

To Date : 02-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
14522	01-07-2020	12:59			560.000	18.50	0.00	10360.00
14526	02-07-2020	09:58			560.000	18.50	0.00	10360.00
					1120.000			20720.00
	1020 - Building material - Stone dust - NA - cft							
14512	27-06-2020	12:03			590.000	22.50	0.00	13275.00
14518	29-06-2020	16:46			590.000	22.50	0.00	13275.00
14519	30-06-2020	11:00			590.000	22.50	0.00	13275.00
14521	30-06-2020	13:56			590.000	22.50	0.00	13275.00
14524	01-07-2020	16:19			590.000	22.50	0.00	13275.00
14527	02-07-2020	10:21			590.000	22.50	0.00	13275.00
					3540.000			79650.00
	1036 - Building material - Stone dust - NA - cft							
14513	27-06-2020	15:43			590.000	22.50	0.00	13275.00
					590.000			13275.00
					Building Material Total			113645.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	113645.00
Towards red soil&stone dust supply to villa no 15,9,8&37,127,102,11,294,257,130,131,128,15	
Additional Payments :	
	0.00
Deductions :	
	0.00
Total	**113645.00**

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Fourty Five Only.

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

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

Villa Orchids LLP

Villa Orchids

39137 **14521**

Recd Date / Time		Veh No	Del by	Recd by
30-06-2020	13:56:00	TS 30 T 1457	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.50	0.00	13275.00
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

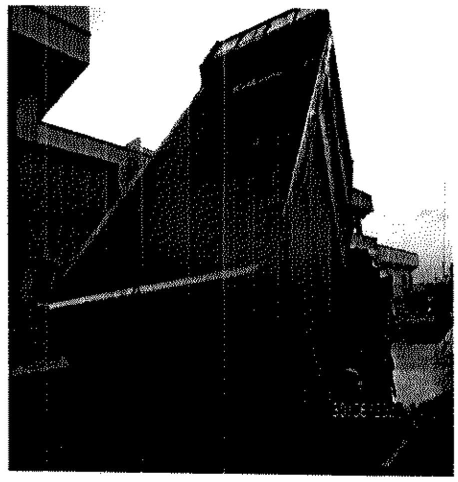
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 131,130

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.



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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No 14521 Dt: 03/07/20
MRN No Dt:
Received By: Sign:
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 30/06/2020
Challan No. SLE/2020-21/483
Reference No. –
Challan Type Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

39135 **14519**

Recd Date / Time		Veh No	Del by	Recd by
30-06-2020	11:00:00	TS 30 T 1457	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.50	0.00	13275.00
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

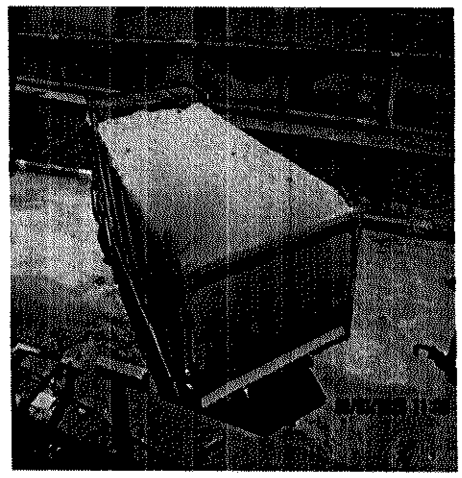
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 128,15

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.



Printed On 03-07-2020 2:49:04 PM

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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No. 14519 Dt. 03/07/20
MRN No.
Received By
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 30/06/2020
Challan No. SLE/2020-21/482
Reference No. –
Challan Type Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

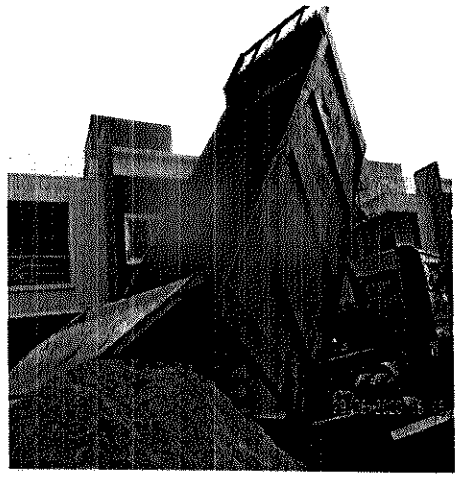
Authorised Signatory

Villa Orchids LLP

Villa Orchids

39014 **14518**

Recd Date / Time		Veh No	Del by	Recd by
29-06-2020	16:46:00	TS 30 T 1457	PARTY	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.50	0.00	13275.00
DC No		DC Date	Bill No	Bill Date



Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 294

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

Printed On 03-07-2020 2:47:13 PM

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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No: 14518 Dt: 03/07/20
MRN No
Received By
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	29/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/480
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00	0.00	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids 38965 **14512**

Recd Date / Time		Veh No	Del by	Recd by
27-06-2020	12:03:00	TS 30 T 1457	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.50	0.00	13275.00
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

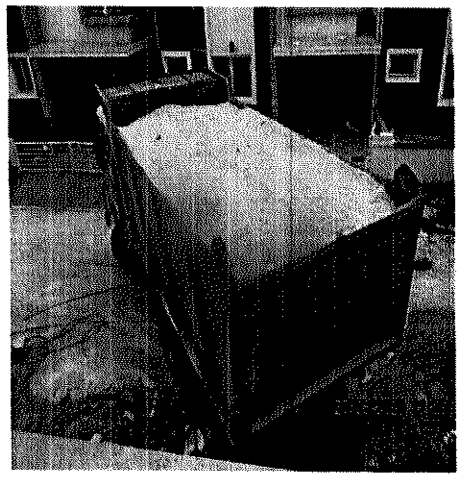
Supplier Name

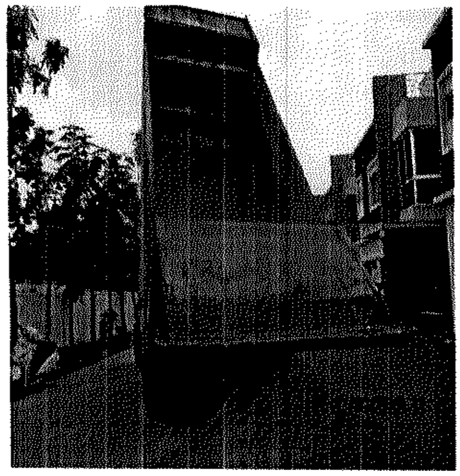
Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 102,11

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.





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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No. 14512 03/07/20
MRN No.
Received by: Sign:
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	27/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/478
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

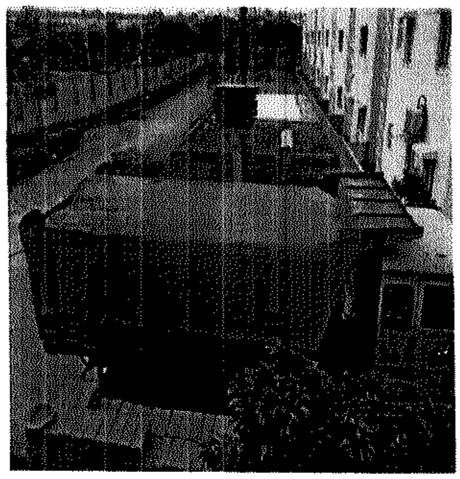
For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

38966 **14513**



Recd Date / Time		Veh No	Del by	Recd by
27-06-2020	15:43:00	TS 30 T 1457	PARTY	SECURITY

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

Qty	Rate	GST%	Value
590.00	22.50	0.00	13275.00

DC No	DC Date	Bill No	Bill Date

Item Name

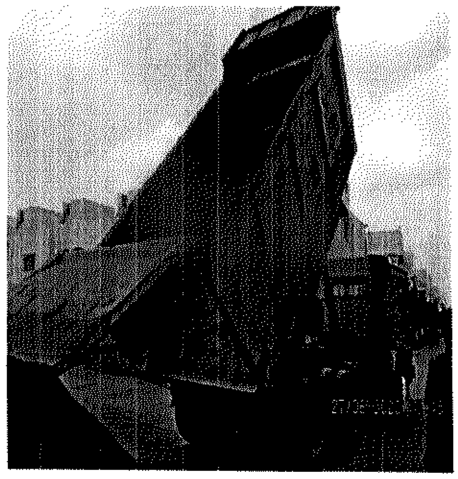
1036 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 127



Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

Printed On 03-07-2020 2:46:25 PM

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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No 14513 Date 03/07/20
MRN No Date
Received By Sign
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	27/06/2020
Challan No.	SLE/2020-21/477
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

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

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

39140 **14524**

Recd Date / Time		Veh No	Del by	Recd by
01-07-2020	16:19:00	TS 30 T 1457	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.50	0.00	13275.00
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

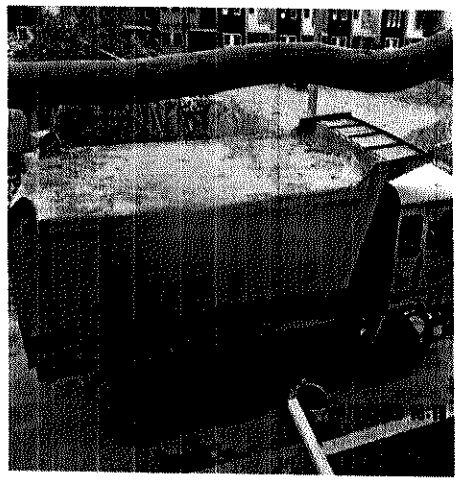
Supplier Name

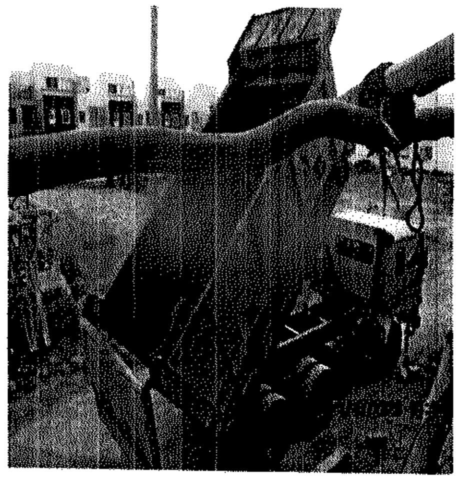
Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 257

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.





Printed On 03-07-2020 2:47:48 PM

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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No 14524 Dt 03/07/20
MRN No
Received By
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 01/07/2020
Challan No. SLE/2020-21/489
Reference No. –
Challan Type Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

39138 **14522**

Recd Date / Time		Veh No	Del by	Recd by
01-07-2020	12:59:00	TS 07 UB 8568	PARTY	SECURITY

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

Qty	Rate	GST%	Value
560.00	18.50	0.00	10360.00

DC No	DC Date	Bill No	Bill Date

Item Name

1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards red soil supply to villa no 15,9,8

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 02-07-2020 3:38:25 PM

Certified by:

S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY

2 JUL 2020

A. SURESH
PROJECT MANAGER

INWARD

Inward No. 14522 Dt. 02/07/20

MRN No. Dt.

Received By. Sign:

VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	01/07/2020
Challan No.	SLE/2020-21/490
Reference No.	-
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**-**	**0.00**

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

39146 **14526**

Recd Date / Time		Veh No	Del by	Recd by
02-07-2020	9:58:00	TS 07 UB 8568	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
560.00		18.50	0.00	10360.00
DC No		DC Date	Bill No	Bill Date

Item Name

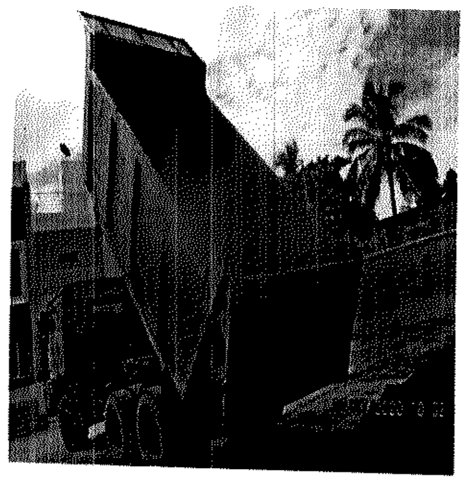
1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.



Printed On 03-07-2020 11:18:29 AM

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

APPROVED BY
3 JUL 2020
A. SURESH

INWARD
Inward No 14526 Dt 03/07/20
MRN No Dt
Received By: Sign:
VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	02/07/2020
Challan No.	SLE/2020-21/492
Reference No.	-
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	590.00 OTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**-**	**0.00**

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

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP

Villa Orchids

39149 **14527**

Recd Date / Time		Veh No	Del by	Recd by
02-07-2020	10:21:00	TS 30 T 1457	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
590.00		22.50	0.00	13275.00
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

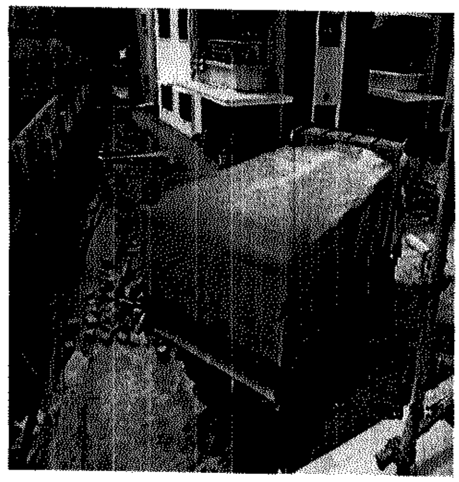
Supplier Name

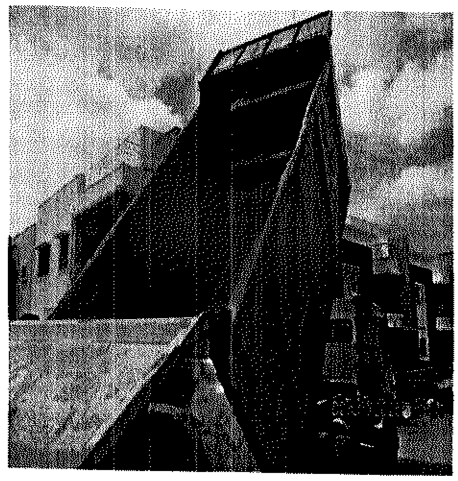
Sai lakshmi Enterprises

Remarks:-

Towards stone dust supply to villa no 37

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.





Printed On 03-07-2020 2:45:57 PM

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

APPROVED BY
3 JUL 2020
A. SURESH
PROJECT MANAGER

INWARD

Inward No: 14527	Dt: 03 07 20
MRN No:	Dt:
Received By:	Sign:

VILLA ORCHID LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	02/07/2020
Challan No.	SLE/2020-21/492
Reference No.	-
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	03/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/379
PAN	AKBPG5049G	**Reference No.**	–

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

Place of Supply 36-Telangana **Due Date** 03/07/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
2. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
3. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
4. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
5. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
6. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
7. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
8. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
9. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**1,08,233.36**	**2,705.83**	**2,705.83**	**0.00**	**1,13,645.00**

Taxable Amount	₹ 1,08,233.36
Total Tax	₹ 5,411.66
Rounding off	-
Invoice Total	**₹ 1,13,645.00**

Total amount (in words) One Lakh Thirteen Thousand Six Hundred Fourty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10141**
Ref.: **222 dt. 11-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **SUP-Shah Traders**

GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*2,993.92*	**₹ 3,533.00**
Input CGST	*269.45*	
Input SGST	*269.45*	
OIE-Round Off	*0.18*	

On Account of :

Being amt payable to shah traders t/w ms flat patty purchased vide bill no.222 dt.11-06-2020 po no.67695 dt.04-06-2020.

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Thirty Three Only

for SUP-Shah Traders

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10142**
Ref.: **ASA20211018 dt. 29-Jun-2020**

Dated : **13-Jul-2020**

Party's Name: **SP-A.S Agarwal Co.**
3-3-116/a,Kachiguda,Hyderabad
GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
OERD-Consultancy Charges	*3,500.00*	**₹ 3,867.00**
Input CGST 9%	*315.00*	
Input SGST 9%	*315.00*	
TDS-7.5% Professional Charges	*(-)263.00*	

On Account of :

Being amt payable to a s agarwal co towards roc filling charges vide bill no.asa20211018 dt.29-06-2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Sixty Seven Only

for SP-A.S Agarwal Co.

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10095~~ 10143
Ref.: 916 dt. 1-Jul-2020

Dated : 13-Jul-2020

Party's Name : SUP-Seven Hills Enterprises
5-4-187/3,M.G Road,Secundrabad

Particulars	Amount
OE-Misc. Expenses	₹ 1,630.00

On Account of :

Being amt payable to seven hills enterprises t/s jun-2020 xerox expenses vide bill no.916 dt.01-07-2020.

Amount (in words) :

Indian Rupees One Thousand Six Hundred Thirty Only

for SUP-Seven Hills Enterprises

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

CASH BILL

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

 # 5-4-187/3, M.G. Road, Secunderabad - 03.

No. 916

Date : 1/7/20

M/s. Villa Orchids LLp

S.No.	PARTICULARS	Rate	Amount Rs.	Ps.
	Jemc Xerox		1630	00
		TOTAL	1630	00

APPROVED BY
02 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 13-Jul-2020

No. : **PUR/1~~0096~~** 10144
Ref.: **1429 dt. 26-Jun-2020**

Party's Name : **SUP-Lepakshi Tarpaulin Industries**

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*3,600.00*	**₹ 3,780.00**
Input CGST 2.5%	*90.00*	
Input SGST 2.5%	*90.00*	

On Account of :
Being amt payable to lepakshi trrpaulin industries t/w 9 rain coats purchase for staff vide bill no.1429 dt.26-06-2020.

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

for SUP-Lepakshi Tarpaulin Industries

Receiver's Signature

Prepared by: nagamalleswar@modiproperties.com

Approved by

Scan ID - 42163

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	4/7/20	Prepared by	T. Bhasker
PO/WO no.	68246	PO / WO Date.	24/6/20
Supplier Name	Lepakshi Tapestries 2d	PO/WO amount	3780
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No	Bill Date	Bill amount
1	1429	26/6/20	3780
2.			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3780

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1			80703	☑ 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:	3780
Amount E – PO / WO value:	3780
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 / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs ___ /- ~~☐ No~~
Payment – due date	10/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 6 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/7/20	6/7			11-07-2020	11-07-2020	

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

Invoice No. : 1427

LEPAKSHI TARPAULIN INDUSTRIES

Date : 26/06/2020

#1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name: Villa orchids LLP.
Address: 5-4-187/3 & 4, 2nd Floor, M.G. Road, Sec-bad-03.
Cell
GSTIN/UIN: 36AANFG4817C1ZH
P.O. No. & Dt. 68246/63379 - 24/06/20

Details of Consignee (Shipped to)

Name
Address
Ph. Cell
GSTIN/UIN
Vehicle No.

HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	~~IGST~~ Rate	~~IGST~~ Amount
6201	Rain coats	9	400		3600	2.5%	90	2.5%	90		
	67090 4/7/20										
				16:36	3600	+	90	+	90	=	3780/-

INWARD
Inward No: 15100 Dt: 01/07/20
MRN No: 80703 Dt: 02/07/20
Received By: Sign:
VILLA ORCHID LLP

Rupees : in words Three thousand Seven hundred Eight only only

E-way Bill No.

TOTAL INVOICE RS. 3780/-

TERMS & CONDITIONS :
Goods once sold will not be taken back or exchanged
Subject to Secunderabad Jurisdiction only

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635

For LEPAKSHI TARPAULIN INDUSTRIES

Purchase Order

 24-06-2020 2:36:42 PM

68246
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

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7
2770 6071
66486071
9642662732

Doc No	68246	63379
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	9.00	400.00	0.00	5.00	3,780.00

Rupees : Three Thousand Seven Hundred Eighty Only.

Total Order Value . . . **3,780.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included 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 staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	VOC LLP	Date:	18.06.2020
& Phase:	VOC	Time:	11:57
lier:	SSLLP	Req. No.	63379
rial required before :	**Urgent**	ID No.	~~58~~ 57878

Description	Size	Quantity	Units	Inward No	Date
Rain coat for lady engineers	Small	03	nos		
Rain coat for site engineers 68246	Medium	06	nos		

s: for villas cleaning purpose

d by	S .Sharvani	Approved by	A.Suresh
Date	18.06.2020	Sign. & Date	18.06.2020

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10146**
Ref.: **185 dt. 13-Jun-2020**

Dated : 13-J

Party's Name : SUP-Reflections Electricals (P) Ltd.

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Am
Electrical GST 12%	*18,200.00*	**₹ 20,38**
Input CGST	*1,092.00*	
Input SGST	*1,092.00*	

On Account of :

Being amt payable to reflections electronics p ltd t/w led d/l 8w garment 2700k 40 qty purchased vide bill no.185 dt.13-06-2020 po no.67523 dt.28-05-2020.

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Eighty Four Only

for SUP-Reflections Electricals (P)

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signat

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10145**
Ref.: **1395 dt. 19-Jun-2020**

Dated : 13-Ju

Party's Name: SUP-Lepakshi Tarpaulin Industries

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amo
OERD-Consumables, Repairs & Maint		
Input CGST	520.00	₹ 58
Input SGST	31.20	
OIE-Round Off	31.20	
	(-)0.40	

On Account of :

Being amt payable to lepakshi tarpaulin industries t/w 2 umbrellas purchased vide bill no.1395 dt.22 -06-2020 po no.09 dt.19-06-2020.

Amount (in words) :

Indian Rupees Five Hundred Eighty Two Only

for SUP-Lepakshi Tarpaulin Indust

repared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signat

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10402~~** 10147
Ref.: **SSLLP/LOG/10053 dt. 30-May-2020**

Dated : 17-

Party's Name : **SUP-Summit Sales Llp-Logistics**

Particulars		Am
OERD-Logestics Expenses		₹ 6,6
Input CGST	*5,750.00*	
Input SGST	*517.50*	
TDS-1.5% Contract	*517.50*	
	(-)86.00	

On Account of :

Being on carjire chagres for the month of May 2020 against bill no:10053, dt:30/5/20

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-Log

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Sign

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10053**	Dated **30-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Villa Orchids LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj;
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**5,750.00**
2	**Output CGST**					**517.50**
3	**Output SGST**					**517.50**
	Total					**₹ 6,785.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YES0001070**

Remarks:
Being Carhire charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10101~~** 10148 Dated : 17
Ref.: **SSLLP/LOG/10144 dt. 19-Jun-2020**

Party's Name: **SUP-Summit Sales Llp-Logistics**

Particulars		A
OERD-Logestics Expenses	*5,750.00*	**₹ 6,**
Input CGST	*517.50*	
Input SGST	*517.50*	
TDS-1.5% Contract	*(-)86.00*	

On Account of :

Being carhire charges for the month of june 2020 against billl no:10144, dt:19/6/20

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-L

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

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
Villa Orchids LLP
5-4-187/3 And 4, Soham Mansion,
M G Road, Ranigunj
Secunderabad
GSTIN/UIN 36AANFG4817C1ZH
State Name Telangana, Code : 36

Invoice No. **SSLLP/LOG/10144**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	*Carhire Charges - 18% (S)*	996601				**5,750.00**
2	*Output CGST*					**517.50**
3	*Output SGST*					**517.50**
	Total					**₹ 6,785.00**

Amount Chargeable (in words)
Indian Rupees Six Thousand Seven Hundred Eighty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Remarks
Being Carhire charges for the month of June ' 2020
Company's PAN : **ACQFS2044C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000107**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10103~~** 10149

Ref.: **SSLLP/LOG/10084 dt. 30-May-2020**

Dated : **17-J**

Party's Name: **SUP-Summit Sales Llp-Logistics**

Particulars		Am
PS-Quality Control	*5,000.00*	**₹ 5,52**
Input CGST	*450.00*	
Input SGST	*450.00*	
TDS-7.5% Professional Charges	*(-)375.00*	

On Account of :

Being QC report chagres for the month of May 2020 against bill no:10084, dt:30/5/20

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales Llp-Log

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signa

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10084**	Dated **30-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Villa Orchids LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj;
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**5,000.00**
2	**Output SGST**					**450.00**
3	**Output CGST**					**450.00**
	Total					**₹ 5,900.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of May ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

lo. : **PUR/~~10104~~** 10150
ef.: **SSLLP/LOG/10063 dt. 30-May-2020**

Dated : 17-Jul-2

arty's Name : SUP-Summit Sales Llp-Logistics

Particulars		Amou
)ERD-Logestics Expenses	21,250.00	₹ 24,756.
ıput CGST	1,912.50	
ıput SGST	1,912.50	
'DS-1.5% Contract	(-)319.00	

ın Account of :

Being on Delivery van transportation charges for the month of May 2020 against bill no:10063, dt:30/5/20

ımount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales Llp-Logis

repared by lavanya.r@modiproperties.com   Approved by   Receiver's Signat

Tax Invoice

SLLP Logistics -4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10063** Delivery Note Supplier's Ref.	Dated **30-May-2020** Mode/Terms of Payment Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**21,250.00**
2	**Output CGST**					**1,912.50**
3	**Output SGST**					**1,912.50**
	Total					**₹ 25,075.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001670**

Remarks:
Being Delviery van transportation charges for the month of May 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 17-Jul-202

: PUR/1~~0103~~ 1015
: SSLLP/COM/10013/2020-21 dt. 30-May-2020

ty's Name: SUP-Ssllp-Common Expenditure

Particulars		Amour
;-Admin-Audit	17,764.87	₹ 19,631.0
›ut CGST	1,598.84	
›ut SGST	1,598.84	
)S-7.5% Professional Charges	(-)1,332.00	
:E-Round Off	0.45	

n Account of :
BEing on admin & markting chagres for the month of may2020 against bill no:10013. dt:30/5/20

mount (in words) :
Indian Rupees Nineteen Thousand Six Hundred Thirty One Only

for SUP-Ssllp-Common Expendi

Receiver's Signa

Prepared by: lavanya r@modiproperties.com

Approved by

Tax Invoice

payment entered

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/COM/10013/2020-21**	Dated **30-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Villa Orchids LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
MG Road, Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**17,764.87**
2	**Output CGST 9%**			9	%	**1,598.84**
3	**Output SGST 9%**			9	%	**1,598.84**
4	**Rounding Off**					**0.45**
	Total					**₹ 20,963.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Twenty Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	17,764.87	9%	1,598.84	9%	1,598.84	3,197.68
Total	**17,764.87**		**1,598.84**		**1,598.84**	**3,197.68**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety Seven and Sixty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SSLLP COMMON EXPENSES SEC'BAD

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10152**
Ref.: **08 dt. 1-Jul-2020**

Dated : **17-Jul**

Party's Name: **CONT-Rohan Constructions**

Particulars		Amo
LSRD-Labour Charges	2,54,800.00	**₹ 3,00,664**
Input CGST 9%	22,932.00	
Input SGST 9%	22,932.00	

On Account of :

Being villa no.131 plastring stage total sq.1820*1 villa =1820*140 work done by rohan constructions vide bill no.08 dt.01-07-2020

Amount (in words) :

Indian Rupees Three Lakh Six Hundred Sixty Four Only

for CONT-Rohan Constructi

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signat

id: C751 – C752

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

Sl. No. – site bills register	10987	Date - site bills Register	04/07/2020
Company Name:	VOC - LLP	Site:	VOC
Name of Contractor	ROHAN CONSTRUCTIONS		
Nature of work	Turnkey contraction		
Work done	From Date 01/05/2020	To Date	01/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	258	1820	140	Sft	2,54,800/-	07
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,54,800/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04/07/2020	Date: 04/07/2020	Date: 04 JUL 2020
Sign:	Sign: Narachal.	Sign:

APPROVED BY
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ROHAN CONSTRUCTIONS

INVOICE

To, MODI VILLA ORCHIDS, #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA	INVOICE NO : RC/VILLAORCHIDS/08 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 131 PLASTERING STAGE Total Sq.Ft . 1820 X 1 Villa = 1820 X 140	254800
	TAXABLE VALUE	254800
	CGST 9%	22932
	SGST 9%	22932
	Grand Total	₹ 3,00,664
	RUPEES THREE LAKH SIX HUNDRED AND SIXTY FOUR ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

Villa Orchids LLP (20-21)

Purchase Voucher

lo. : **PUR/10153**
ef.: **07 dt. 1-Jul-2020**

Dated : 17-Jul-

arty's Name: **CONT-Rohan Constructions**

Particulars		Amo
SRD-Labour Charges	2,54,800.00	₹ 3,00,664
nput CGST 9%	22,932.00	
nput SGST 9%	22,932.00	

n Account of :

Being villa no.258 plastering stage total sq ft.1820*1 villa =1820*140 work done by rohan constructions vide bill no.07 dt.01-07-2020.

mount (in words) :

Indian Rupees Three Lakh Six Hundred Sixty Four Only

for CONT-Rohan Constructi

epared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signat

Villa Orchids LLP (20-21)

Purchase Voucher

lo. : **PUR/~~10126~~** 10154 Dated : 19-Jul-

lef.: **SSLLP/LOG/10132 dt. 19-Jun-2020**

'arty's Name: **SUP-Summit Sales Llp-Logistics**

Particulars		Amo
DERD-Logestics Expenses	21,250.00	₹ 24,756
nput CGST	1,912.50	
nput SGST	1,912.50	
TDS-1.5% Contract	(-)319.00	

On Account of :

Being on delivery van transporation chagres for the month of June 2020 against bill no:10132, dt:19/6/20

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales Llp-Logi

Prepared by: lavanya.r Approved by Receiver's Signa

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10132**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Villa Orchids LLP
5-4-187/3 And 4: Soham Mansion,
M G Road, Ranigunj,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	*Goods Transportation Charges - 18% (S)*	8704				21,250.00
2	*Output CGST*					1,912.50
3	*Output SGST*					1,912.50
	Total					₹ 25,075.00

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Seventy Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Remarks
Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000074**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

Purchase Voucher

ɔ. : **PUR/~~10127~~** 10155

Dated : 19-Jul-2(

f.: **113 dt. 10-Jul-2020**

ırty's Name: **Veldi Karunakar Reddy**
8-2-120/120/1-3-A, Road No.10, Banajara Hills
Hyderabad
STIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amou
ement GST 18%	*1,74,615.00*	**₹ 2,06,046.**
ıput CGST	*15,715.35*	
ıput SGST	*15,715.35*	
ɔIE-Round Off	*0.30*	

In Account of :

BEing cement fiber work done at villa: 135,137,130,131,132 & 127 against bil no:113, dt:10-7-20

ımount (in words) :

Indian Rupees Two Lakh Six Thousand Forty Six Only

for CONT-Veldi Karunakar Re

Prepared by: lavanya.r

Approved by

Receiver's Signa

PURCHASE DIVISION,
Advice for approval for credit to contractor

2

Gaid - 43710

e:	16/07/2020	Prepared by:	T.D. Murthy
) no.	66623	WO date.	13/03/2020
itractor Name	Karunakar Reddy	WO amount – A	Rs. 3,09,750/-
n/Company	Villa Orchid LLP	Project name	Villa Orchid
ure of work	Cement Fiber Board		
a/flat/block no.	135,137,130,131,132 & 127.		

juest for payment date	30/06/2020	Request for payment amount – B	Rs. 1,74,615/-
Γ on bills – C	Rs. 31,431/-	Total D = B + C	Rs. 2,06,046/-
rk done from	01/06/2020	Work done to	29/06/2020
No	Bill No.	Bill date	Bill amount
	113	10/07/2020	Rs. 2,06,046/-
	-	-	-
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 2,06,046/-
iount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and ⅙ transport charges – or as per guidelines			-
iount G - Other Credits :			-
iount H - Other Debits :			-
iount I - to be credited to the contractor (E+F+G-H)			Rs. 2,06,046/-
iount J – Difference A-B (should be nil)			Rs. 1,35,135/-
iount K – Difference D-E-F (should be nil)			-

antity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
ference between A & B acceptable	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
se WO	☐ Yes ☐ ~~No~~ – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☐ ~~No~~
ment – due date	**18/07/2020**

narks: **Part bill received. Please consider the bill for processing.**

ase check advance and release the balance payment.

proved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
n:	[signature]	[signature]	[signature]	[signature]	APPROVED BY		
te	16/7/20	21/7	18/07/2020		JUL 2020 [signature]		

Notes: 1. In case amount to be credited to contractor and the bills total ...

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

ller GST No. **36AKGPR0150G1ZD** ate: Telangana State Code : 36.	Invoice No. 113 Invoice Date : 10/07/2020

tails of Receiver / Billed to. Villa orchids LLP

P.O.No: 66623

dress:

yer GST No.: 36AANFG4817C1ZH State Code

o.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Sera Borol.		~~262.50~~	~~105~~	~~27562~~
	Villa No. 135		262.50	105	27562
	137		262.50	105	27562
	130		262.50	105	27562
	131		262.50	105	27562
	132		262.50	105	27562
	127		350.50	105	36802

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 67503 Date: 15/7 Sign:

Total Amount	174615
Add CGST @ 9 %	15715.3
Add SGST @ 9 %	15715.3
Grand Total	206045.6

Rupees in words : Two lackh sixtee thousand fourty five only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V Karunakar Reddy

Signature

id: 6729 – 6744

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

Sl. No. – site bills register	10986	Date - site bills Register	30/06/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	Karunaker Reddy		
Nature of work	Sera Bnd		
Work done	From Date 01/06/2020	To Date	29/06/2020

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	135	262.50	105	Sft	27,562	
2.	137	262.50	105	Sft	27,562	
3.	130	262.50	105	Sft	27,562	
4.	131	262.50	105	"	27,562	
5.	132	262.50	105	"	27,562	
6.	127	350.50	105	Sft	36,802	
7.						
8.						
9.						
10.						
11.	Total:				1,74,615	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	66623	PO/WO date:	13/3/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 30/06/2020	Date: 03/07/2020	Date:
Sign:	Sign: Naren Kumar.	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
03 JUL 2020
MANAGING DIRECTOR

APPROVED BY
30 JUN 2020

surement Sheet										
pany Name:	Villa orchids LLP									
ect:	Villa Orchids									
ription :	serabaord laying work done villas details					PO No : 66623				
ared By:	A Suresh					Approved by				
:	30 June 2020					Sign				
e of the Contractor :	Karunaker Reddy									
		A	B	C	D	E=AxBxCxD	F	G Sum of E		
Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks	
Villa no 135	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft			
Villa no 137	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft			
Villa no130	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft			
Villa no 131	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft			
Villa no 132	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft			
villa no 127	Serabaord	350.5	1.0	1.0	1.0	350.5	Sft			
								1663		

APPROVED BY
30 JUN 2020
SURESH
MANAGER

timate Sheet							
mpany Name:	Villa orchids LLP				Approved by:	po no ~~63934~~ 66623	
oject:	VOC				Sign:		
rk description:	Sera board alying work done villas details					work done from date:	01-06-2020
pared By	A Suresh					work done to date	29-06-2020
ntractor Name	Karunaker Reddy						
te:	30 June 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no 135	262.50	Sft	105.00	27,562.50		
2.00	Villa no 137	262.50	Sft	105.00	27,562.50		
3.00	Villa no130	262.50	Sft	105.00	27,562.50		
4.00	Villa no 131	262.50	Sft	105.00	27,562.50		
5.00	Villa no 132	262.50	Sft	105.00	27,562.50		
6.00	Villa no 127	350.50	Sft	105.00	36,802.50		
						1,74,615.00	

APPROVED BY
30 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
03 JUL 2020
M. Naveen kumar
Asst. Engineer

Purchase Order

66623
12.03.20 2:07:22

 13/03/2020 1:35:09 PM

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

Supplier Details				
Karunakar Reddy		**Doc No**	66623	63277
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		**Doc Date**	13-03-2020	
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	**Quote Date**	22-10-2018	
NA	9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	2,500.00	105.00	0.00	18.00	309,750.00
					Total Order Value . . .	**309,750.00**

Rupees : Three Lakh(s) Nine Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,54,875/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 256,258,283to287.135,137,130,131 & 196
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ V. no: 256, 258, 283 to [illegible]
& 196 work is pendin[illegible]

[illegible]

equisition Form	SERA BOARD				
ompany		Villa orchids LLP	Site & Phase	Voc	
eq. no		63777	Req. Date	11.03.2020	
aterial required before		16.03.2020	ID no.	56257	
equired by		A Suresh	Approved by (sign):		
at / Block no:		256,258&283 TO 287 & 135 & 137& 130&131&196			
ame of the supplier					
ype B2 1940 Sft 3BHK Order Value:		10 Villas			
ype B 1585Sft 3BHK Order Value:		Villas			

S.No	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sera bord	Sft	250		250		10	-	####	2,500.0		
	Total							-	####	2,500.0		
	Note : Please issue the work order											

– 66623

APPROVED BY
12 MAR 2020
MANAGING DIRECTOR

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10123~~** 10156 Dated : 19-Jul-
Ref.: **115 dt. 15-Jul-2020**

Party's Name: **Mahesh Painting Works**
4-21/1, Kandhiguda, Sanikpuri Post, Kapra Mdl

Particulars	Amo
Paints-URD	**₹ 27,003**

On Account of :
Being painting work done at villa : 100 & 108 against bill no:115, dt:15-7-20
Amount (in words) :
Indian Rupees Twenty Seven Thousand Three Only

for CONT-S Mahesh(Painting W

Prepared by: lavanya.r Approved by Receiver's Signa

3

SC - id - 43711

PURCHASE DIVISION,
Advice for approval for credit to contractor

te:	16/07/2020	Prepared by:	T.D. Murthy
) no.	-	WO date.	-
ntractor Name	Mahesh Painting Works	WO amount – A	-
n/Company	Villa Orchid LLP	Project name	Villa Orchid
ure of work	Painting Work		
la/flat/block no.	100 & 108.		
quest for payment date	08/07/2020	Request for payment amount – B	Rs. 25,475/-
T on bills – C	Rs. 1,528/-	Total D = B + C	Rs. 27,003/-
rk done from	01/07/2020	Work done to	08/07/2020
No	Bill No.	Bill date	Bill amount
	115	15/07/2020	Rs. 27,003/-
	-	-	-
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 27,003/-
nount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and % transport charges – or as per guidelines			-
nount G - Other Credits :			-
nount H - Other Debits :			-
nount I - to be credited to the contractor (E+F+G-H)			Rs. 27,003/-
nount J – Difference A-B (should be nil)			-
nount K – Difference D-E-F (should be nil)			-

antity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
fference between A & B acceptable	☑ Yes □ No (explained below)
cess / short material received	☑ Approved - within acceptable limits □ No (explained below).
se WO	□ Yes □ No – wait for balance material ☑ No (explained below)
vance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
ment – due date	**18/07/2020**

narks: **No work order for above bill. Please consider the bill for processing.**

proved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
n:	[signature]	[signature]	[signature]		[signature]		
e	16/7/20	21/7					

Notes: 1. In case amount to be credited to contractor and the bills total ...

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [redacted]

Company Name : Villa Orcaid LLP	**INVOICE**
Address :	GST No. : [redacted]
	Invoice No. : 115
Company GST : 36AANFG4187C1Z4	Invoice Date : 15/7/20

S.No.	Description	HSN Code	Qty.	Rate	Amount
1.	Painting work done @ V.No: 100 & 108	9701	1 L.S	-	27,003-50

MODI PROPERTIES PVT. LTD. INWARD No: 67509 Date: 16/7 Sign: SEC'BAD

Rupees in Words : Twenty Seven thousand three only

Terms & Conditions :

Taxable Value	27,003-50
SGST ....%	-
CGST ....%	-
IGST ....%	-
Grand Total	27,003-50

Customer Signature

S Mahesh
Signature

id! 6784 - 6785

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

Sl. No. – site bills register	11000	Date - site bills Register	08/07/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	S. MAHESH		
Nature of work	PAINTING WORK		
Work done	From Date 01/07/2020	To Date	08/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	100	1820	11.25	sft	20,475	
2.	moldwpolivo					
3.	100	01	2500	NO	2500	
4.	108	01	2500	NO	2500	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,475	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08/07/2020	Date: 08/07/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED
08 JUL 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

ement Sheet										
ny Name:		Villa Orchids LLP								
		Villa Orchids								
tion :		Painting stage I & II work done villas details								
d By:		S SHARVANI								
		08-07-2020								
f the Contractor :		S .Mahesh								
			A	B	C	D	E=AxBxC	F	G=Sum of E	
	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	V.No 108	Final Stage work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
	V.No 100	Main door polish	1.0	1.0	1.0	1.0	1.0	No	1.0	
	V.No 108	Main door polish	1.0	1.0	1.0	1.0	1.0	No	1.0	

APPROVED BY
8 JUL 2020
A. SURESH
MANAGER

ate Sheet							
pany Name:		Villa orchids LLP				Approved by:	
ct:		Villa Orchids				Sign:	
description:		Painting stage I & II work done villas details					
red By :		S SHARVANI				work start date	01 July 2020
actor Name :		S .Mahesh				work end date	08 July 2020
		08 July 2020					
		A		C	D=AxC	E=Sum of D	
.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
.0	V.No 108	1,820.0	Sft	11.3	20,475.0		
	Main door polish						
	V.No 100	1.0	No	2,500.0	2,500.0		
	V.No 108	1.0	No	2,500.0	2,500.0		
						25,475.0	
	Note : stage I & II work is @ 40% of the total rate (45/ sft -@ 40% = Rs :18.0)						
	Note : stage III work is @ 35% of the total rate (45/ sft -@ 35% = Rs :15.75)						
	Note : stage Iv work is @ 25% of the total rate (45/ sft -@ 25% = Rs :11.25)						

APPROVED BY
8 JUL 2020
SURESH

Naveenkumar
APPROVED BY
0 8 JUL 2020
M. Naveen kumar
Asst. Engineer

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 20-Jul-2

o. PUR/~~10106~~ 10157
ef : **12163 dt. 8-Jul-2020**

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

Particulars		Amo
Plumbing GST 18%	*83,340.00*	**₹ 98,341**
nput CGST	*7,500.60*	
nput SGST	*7,500.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of Wall mikers, health faucet, showers arm against bil no:12163, dt:8/7/20, po no:68443, dt:30/6/20

Amount (in words) :
Indian Rupees Ninety Eight Thousand Three Hundred Forty One Only

for SUP-Summit Sale

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

(340)

SCAN ID
43105

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO no.	68443	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	98,341.20
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12163	8/7/20.	98,341.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,341.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10206	8/7/20	80918	☑ 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:	98,341
Amount E – PO / WO value:	98,341
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	9/7/20.	11/7/20				17/7/20	

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12163
Invoice Date.	08-07-2020
PO No.	68443
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1 2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	7,500.60	7,500.60	Total Taxable Amount	83,340.00	15,001.20
			Total Invoice Amount	98,341.20	

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

 01-07-2020 4:45:46 PM

Purchase Order

68443
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68443	63401
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	16.00	2,482.00	0.00	18.00	46,860.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	333.00	0.00	18.00	4,715.28
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	4.00	707.00	0.00	18.00	3,337.04

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only. **Total Order Value . . .** **98,341.20**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

Other Terms

68743

68444

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC
Req. no.	63401	Req. Date	27 June 2020
Material required before	10 June 2020	ID no.	58036
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	204,08&09,184		
Type A 1210 Sft 3BHK Order Value:	4 Villas		
Type B 1010 Sft 2BHK Order Value:	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Mixture	Nos	3	3	-	4	16	-	16	
2	Shower Arm	Nos	3	3	-	4	12	-	12	
3	Shower Head	Nos	3	3	-	4	12	-	12	
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12	
5	Pillar Cock	Nos	3	3	-	4	12	-	12	
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12	
7	wast pipe	Nos	4	4	-	4	16	-	16	
8	CP Plan jali	Nos	4	4	-	4	16	-	16	
9	Angle cock	Nos	6	6	-	4	24	-	24	
10	2 in one bib cock	Nos	1	1	-	4	4	-	4	
11	Sink cock	Nos	2	2		4	8	-	8	
12	Sink wast coupling	Nos	1	1	-	4	4		4	
13	Pvc connections	Nos	4	4	-	4	16		16	
14	Helthfa set	Nos	3	3	-	4	12		12	
15	Cp nippla 1"	Nos	10	10	-	4	40		40	
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40	
17	Taflan tape	Nos	10	10	-	4	40	5	35	
18	Ball cock 11/4"	Nos	1	1	-	4	4	3	1	
19	wc rack bolt	Pair	3	3		4	12	3	9	
20	Wash basin rack bolt	Pair	3	3		4	12	-	12	

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Total	324	11	313

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.	10206
DC Date.	08-07-2020
PO No.	68443
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1.2 in - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
9			
10			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39707
Date
Sign

INWARD	
Inward No: 5115	Dt: 08/07/20
MRN No: 80918	Dt: 09/07/20
Received By:	Sign:
VILLA ORCHID LLP	

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CAR

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12163
Invoice Date.	08-07-2020
PO No.	68443
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 18/07/20 Dt: 08/07/2
MRN No: 80918 Dt: 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	7,500.60	7,500.60	Total Taxable Amount	83,340.00	15,001.20
			Total Invoice Amount	98,341.20	

Rupees Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Villa Orchids LLP (20-21)

Purchase Voucher

lo. : **PUR/1~~0107~~** 10158.　　Dated : **20-Jul-2**
ef.: **12118 dt. 6-Jul-2020**

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

Particulars		Amo
Printing & Stationery GST 18%	*1,050.00*	**₹ 1,239**
nput CGST	*94.50*	
nput SGST	*94.50*	

On Account of :
Bieng on purchase of ID cards against bill no:12118, dt:6/7/20, po no:68462, dt:30/6/20

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

for SUP-Summit Sales

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

63398

Scan ID 43108

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	SOWMYA
PO/WO no.	68462	PO/WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	1,239
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12118	6/7/20	1,239
2.			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10163	6/7/20	80652	☑ 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:	1,239
Amount E – PO/WO value:	1,239
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	11.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	7/7/20.						

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12118
Invoice Date.	06-07-2020
PO No.	68462
PO Date.	30-06-2020
Req ID	57947
Req Date	26-06-2020
Loc Req No	63398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Purchase Order

 30-06-2020 15:39:44

68462
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68462	63398
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00

Total Order Value . . . **1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

Requisition Form

mpany Name:	VOC LLP	Date:	25.06.2020
e & Phase:	VOC	Time:	17:09
pplier:	SSLLP	Req. No.	63398
terial required before :	Urgent	ID No.	57947

Description	Size	Quantity	Units	Inward No	Date
Clamshell cards	std	50	Nos		
PO 68462					

APPROVED
1 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

narks: issuing for labours at site

pared by	S .Sharvani	Approved by	A.Suresh
n.& Date	25.06.2020	Sign. & Date	25.06.2020

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	DC No.	10163
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-07-2020
	PO No.	68462
	PO Date.	30-06-2020
	Req ID	57947
GSTIN : 36AANFG4817C1ZH	Req Date	26-06-2020
	Loc Req No	63398

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
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MODI PROPERTIES PVT. LTD. INWARD No. 39715 Date 11/7 Sign. SEC'BAD

INWARD
Inv. No. 15110 Dt. 06/07/20
MRN No. 80852 Dt. 7/9/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12118
Invoice Date.	06-07-2020
PO No.	68462
PO Date.	30-06-2020
Req ID	57947
Req Date	26-06-2020
Loc Req No	63398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
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INWARD

Inward No 1510 Dt. 06/07/20

MRN No. 80852 Dt: 7/7/20

Received By: Sign:

VILLA ORCHID LLP

IGST	CGST	SGST			
	94.50	94.50	Total Taxable Amount	1,050.00	189.00
			Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Villa Orchids LLP (20-21)

Purchase Voucher

lo. : **PUR/~~10108~~** 10159
lef **12119 dt. 6-Jul-2020**

Dated : **20-Jul-**

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

Particulars		Amo
Electrical GST 18%	*66,965.00*	**₹ 79,019**
nput CGST	*6,026.85*	
nput SGST	*6,026.85*	
)IE-Round Off	*0.30*	

In Account of :

Being on purchase of wires, insulation tape against billn o:12119, dt:6/7/20, po no:68440, dt:30/6/20

.mount (in words) :

Indian Rupees Seventy Nine Thousand Nineteen Only

for SUP-Summit Sales

repared by lavanya r@modiproperties.com Approved by Receiver's Signat

63414

Scan ID 43121

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20	Prepared by:	SOWMYA
PO/WO no.	68440	PO / WO Date.	30/6/20
Supplier Name	SSllp	PO/WO amount	1,20,160.58
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12119	6/7/20	79,018.70
2.			
3.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 79,018.70

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10164	6/7/20	80853	☑ 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:	79,018.70
Amount E – PO WO value:	1,20,160
Amount F – Difference (A – E):	41,142
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	11.7.2020 18/7/20

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	7/7/20					2020	

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.	12119
Invoice Date.	06-07-2020
PO No.	68440
PO Date.	30-06-2020
Req ID	58106
Req Date	30-06-2020
Loc Req No	63414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	6,026.85	6,026.85	Total Taxable Amount	66,965.00	12,053.70
			Total Invoice Amount	79,018.70	

Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.

PROPERTIES PVT INWARD

for Summit Sales LLP

Purchase Order

 -07-2020 10:23:2 AM

68440
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68440	63414
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	27.00	570.00	0.00	18.00	18,160.2
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	19.00	570.00	0.00	18.00	12,779.4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.2
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.9
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.6
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.6
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.6
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	300.00	12.12	0.00	18.00	4,290.48
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.5
10	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.0

Total Order Value . . . **120,160.58**

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

Partly Bill · 12119 Dt:
Amt : 79018
11/7/20 Bal: 41,142/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price
Delivery Date	Next Day.
Delivery Location	Villas Orchids
	Behind: Janapriya, Kowkur.
	Phone 9502222100/9500000000

on Form - Electrical Wires

	Villa Orchids LLP		Site & Phase		Voc				
	63414		Req. Date	29.06.20					
equred before			ID no.	58106					
by:	sharvani		Approved by (sign):						
ock no:	130,135,137,101,102								
1, 2 : 1940 Sft Order Value:		Villa							
,2 :1940 Sft Order Value:									
1, 2 : 1820 Sft Order Value:	5	Villa							
,2 : 1585 Sft Order Value:									

	Item Description	Units	Qty required forTypeA -1,2 - 1940 Sft requirement	Qty required forType B-1,2 - 1940 Sft requirement	Qty required forType C - 1,2 - 1820 Sft requirement	Type D - 1,2 : 1585 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0	8.0	8.0	40.0	13	27.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	8.0	8.0	8.0	40.0	21	19.00	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	4.0	4.0	20.0	18	2.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	4.0	4.0	20.0	22	-2.00	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	4.0	4.0	20.0	4	3.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	4.0	4.0	20.0	4	2.00	
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2.0	2.0	10.0	10	0.00	
0	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	5.0	2	3.00	
1	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	5.0	4	1.00	
2	Insulation tape	1 Nos	10	10	10	10	50	0	50	
	Total		42.0	42.00	42.00	42.00	210.00	98.00	85.00	

APPROVED BY
1 - JUL 2020
SOHAM MODI
...AGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa,Orchids LLP	DC No.	10164
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-07-2020
	PO No.	68440
	PO Date.	30-06-2020
	Req ID	58106
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	Loc Req No	63414

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1(
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	19
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	30(
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	5(
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INWARD
Inward No. 15111 Dt: 06/07/20
MRN No. 80853 Dt. 7/7/20
Received
VILLA ... LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39716
Date 7/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised ...

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.	12119
Invoice Date	06-07-2020
PO No.	68440
PO Date	30-06-2020
Req ID	58106
Req Date	30-06-2020
Loc Req No	63414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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INWARD

Inward No: 15111 Dt: 06/07/20

MRN No: 80853 Dt: 7/7/20

Received By: Sign:

VILLA ORCHID LLP

IGST	CGST	SGST			
	6,026.85	6,026.85	Total Taxable Amount	66,965.00	12,053.70
			Total Invoice Amount	79,018.70	

Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.

for Summit Sales LLP

Villa Orchids LLP (20-21)

Purchase Voucher

lo. **PUR/10109** 10160 Dated : **20-Jul-**
ef.: **12173 dt. 8-Jul-2020**

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

Particulars		Amo
Nindows GST 18%	3,21,300.00	₹ 3,79,134
nput CGST	28,917.00	
nput SGST	28,917.00	

On Account of :
Being on purchase of windows, A1 silding against bill no:12173, dt:8/7/20, po no:68419, dt:1/7/20

Amount (in words) :
Indian Rupees Three Lakh Seventy Nine Thousand One Hundred Thirty Four Only

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

63408

Scan ID 43123

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO no.	68419	PO / WO Date.	1/7/20
Supplier Name	Ssllp.	PO WO amount	4,21,326.08
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12173	8/7/20	3,79,134
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,79,134

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10216	8/7/20	80921	☑ 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:	3,79,134
Amount E – PO / WO value:	4,21,326.
Amount F – Difference (A – E):	42192
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	**18.7.2020**
Remarks:	Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]	[signature]	[signature]
Date	9/7/20		14/07/2020			20/07/2020	

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/~~10109~~ 10160
Ref: **12173 dt. 8-Jul-2020**

Dated : 20-Jul-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%	*3,21,300.00*	**₹ 3,79,134.00**
Input CGST	*28,917.00*	
Input SGST	*28,917.00*	

On Account of :
Being on purchase of windows. A1 silding against bill no:12173. dt:8/7/20. po no:68419. dt:1/7/20

Amount (in words) :
Indian Rupees Three Lakh Seventy Nine Thousand One Hundred Thirty Four Only

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

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.	12173
Invoice Date	08-07-2020
PO No.	68419
PO Date.	01-07-2020
Req ID	58023
Req Date	29-06-2020
Loc Req No	63408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos		576	294.00	169,344.00	18	30,481.92
2	2214 - Carpentry - windows - Al Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos		240	315.00	75,600.00	18	13,608.00
3	2205 - Carpentry - windows - Al Openable - other - 35.50" x 23.50" - 18 nos		108	388.50	41,958.00	18	7,552.44
4	2214 - Carpentry - windows - Al Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008	7.00	7,056.00	18	1,270.08
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15							

IGST	CGST	SGST			
	28,917.00	28,917.00	Total Taxable Amount	321,300.00	57,834.00
			Total Invoice Amount	379,134.00	

Rupees : Three Lakh(s) Seventy Nine Thousand One Hundred Thirty Four Only.

Rajesh

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7330 Date 10/7/20 Sign.

for Summit Sales LLP

Authorised signatory

 01-07-2020 11:49:40

Purchase Order

68419
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68419	63408
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 12 nos*	240.00	315.00	0.00	18.00	89,208.00
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	388.50	0.00	18.00	49,510.44
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
6	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.00	7.00	0.00	18.00	9,185.12

Rupees : Four Lakh(s) Twenty One Thousand Three Hundred Twenty Six and Paise Eight Only. **Total Order Value . . .** **421,326.08**

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 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 135,137,130,101,12,132.
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.

Partly Bill 12173 dt: 8/2
Amt: 3,79,134
11/9/20 Bal 42192

For *Villa Orchids LLP*
Authorised Signatory

Name : 01/07/2020

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.	63408			Req. Date	29 June 2020					
Material required before	01 July 2020			ID no.	58023					
Prepared by:	A Suresh			Approved by (sign):						
Flat / Block no:	135&137,130& 101,12,&132									
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:	6	Villa								
Type B 1820Sft 3BHK Order Value:		Villa								

S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AL Window three track 6'x4'	nos	4		-	4	24	-	24	144.0
2	AL Window three track 5'x4'	nos	2			2	12	-	12	240.0
3	AL Window three track 4'x4'	nos	1			1	6		6	96.0
4	AL Window three track 4'x 3'.6"	nos	1			1	6	-	6	84.0
5	venitaleter 3'x2'	nos	3			3	18	-	18	108.0
6	ventilater 2'.0"x 2'.0	nos	1			1	6	4	2	8.0
	Total		12		-	12	72	4	68	
	Note : Please issue the work order									

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

68419

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10216
DC Date.	08-07-2020
PO No.	68419
PO Date.	01-07-2020
Req ID	58023
Req Date	29-06-2020
Loc Req No	63408

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al Sliding - other - sft		576
2	2214 - Carpentry - windows - Al Sliding - other - sft		240
3	2205 - Carpentry - windows - Al Openable - other - sft		108
4	2214 - Carpentry - windows - Al Sliding - other - sft		84
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008
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INWARD
Inward No: 15120 Dt: 08/07/20
MRN No: 80921 Dt: 09/07/20
Received By:
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39706
Dt. 11/7

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** 1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12173
Invoice Date.	08-07-2020
PO No.	68419
PO Date.	01-07-2020
Req ID	58023
Req Date	29-06-2020
Loc Req No	63408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos		576	294.00	169,344.00	18	30,481.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos		240	315.00	75,600.00	18	13,608.00
3	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos		108	388.50	41,958.00	18	7,552.44
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1008	7.00	7,056.00	18	1,270.08
6							
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8							
9							
10							
11	INWARD						
12	Inward No: 1520 Dt: 08/07/20 MRN No: 80921 Dt: 09/07/20						
13	Received By: Sign:						
14	VILLA ORCHID LLP						
15							

IGST	CGST	SGST				
	28,917.00	28,917.00	Total Taxable Amount	321,300.00		57,834.00
			Total Invoice Amount		379,134.00	

Rupees : Three Lakh(s) Seventy Nine Thousand One Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. PUR/~~10110~~ 10161
Ref.: 12166 dt. 8-Jul-2020

Dated : 20-Jul-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST	*91,177.20*	**₹ 1,07,589.00**
Input SGST	*8,205.95*	
OIE-Round Off	*8,205.95*	
	(-)0.10	

On Account of :

Being on purchase of panel doors against bill no:12166, dt:8/7/20, po no:67969, dt:13/6/20

Amount (in words) :

Indian Rupees One Lakh Seven Thousand Five Hundred Eighty Nine Only

for SUP-Summit Sales Llp

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

63371

SCAN ID 43125

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	81969	PO / WO Date.	13/6/20
Supplier Name	SSllp.	PO/WO amount	8,16,363.62
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12166	8/7/20.	1,07,589.10
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,07,589.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10209	8/7/20		☑ 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:	1,07,589
Amount E – PO WO value:	8,16,364
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	18.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]	[signature]	[signature]
Date	9/7/20		14/07/2020			20/07/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	12166
Invoice Date.	08-07-2020
PO No.	67969
PO Date.	13-06-2020
Req ID	57634
Req Date	13-06-2020
Loc Req No	63371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2047.20	2,047.20	18	368.50
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
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14							
15							

IGST	CGST	SGST			
	8,205.95	8,205.95	Total Taxable Amount	91,177.20	16,411.90
			Total Invoice Amount	107,589.10	

Rupees : One Lakh(s) Seven Thousand Five Hundred Eighty Nine and Paise Ten Only.

Rajesh

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67323 Date 10/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

Orders: 13-Jun-2020 4:53:19 PM

67969
03.06.20 12:48:14

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

Supplier Details

Sales LLP
3&4,II nd floor,Sonam Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	67969	63371
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,365.00	0.00	18.00	13,953.50
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,3[illegible]
3 [illegible] - Carpentry - doors - Panel Door 30 mm - 26 In x 82 Nos	20.00	1,663.00	0.00	18.00	39,2[illegible]
[illegible] - Carpentry - doors - Panel Doors - Others - Nos	10.00	2,365.00	0.00	18.00	27,907.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40

Total Order Value . . . 216,363.62

Rupees . Two Lakh(s) Sixteen Thousand Three Hundred Sixty Three and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs 112.35+GST.
Payment Terms	After delivery
	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids
	Behind, Janapriya Kowkur.
	Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-12,64,101 130,264 purpose
Completion Date	Nil
Measurment	Nil

1st → Part bill received [illegible] and bal. bill of Rs. [illegible] to be received

→ IInd Part bill received of Rs. 1,07,554/- and bal. bill of Rs. 75,817/- to be receivable. 11/7/20

Villa Orchids LLP
Signatory

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

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

Requisition Form - Doors and hardware

Company	Villa orchids llp	Site & Phase	VOC
Req. no	[illegible]	Req. Date	13 June 2020
Material required before	16 June 2020	ID no.	[illegible]
Prepared by	A Suresh	Approved by (sign):	
Flat / Block no	V no 12,64,101,130&284		
Type B1 1940 Sft Order Value	5 Villa		
Type B2 1940 Sft 2BHK Order Value	Villa		

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20		20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		4	-	5	20	-	20	296.1	27.5		
4	Panel door - 26 " x 80 "	nos		2	-	5	10		10	144.4	13.4		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						301	-	305	910.6	84.6		

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.	10209
DC Date	08-07-2020
PO No.	67969
PO Date	13-06-2020
Req ID	57634
Req Date	13-06-2020
Loc Req No	63371

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
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MODI PROPERTIES PVT. LTD. INWARD No. 39714 Date Sign. 11/7 SEC'BAD

INWARD
Inward No: 15118 Dt: 08/07/20
MRN No: 80923 Dt: 09/07/20
Received By: Sign.
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction