TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 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 |
| 6 | | | | | | | |
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| 15 | | | | | | | |

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

| 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.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10111~~** 10162
Ref.: **12164 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 |
|---|---|---|
| Plumbing GST 18% | *40,682.00* | **₹ 48,005.00** |
| Input CGST | *3,661.38* | |
| Input SGST | *3,661.38* | |
| OIE-Round Off | *0.24* | |

**On Account of :**

Being on purchase of PVC connection, jail without hole, waste coupling, tefflon tape against bill no:12164, dt:8/7/20, po no:68444, dt:30/6/20

**Amount (in words) :**

Indian Rupees Forty Eight Thousand Five Only

**for SUP-Summit Sales Llp**

Prepared by rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

63401

Scan ID 43126

7

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20 | Prepared by: | SOWMYA |
| PO/WO no. | 68444 | PO / WO Date. | 30/6/20 |
| Supplier Name | SSllp. | PO WO amount | 49,804.26 |
| Firm/Company | Vocllp | Project | Vocllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12164 | 8/7/20. | 48,004.76 |
| 2. | | | |
| 3. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 48,004.76

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10207 | 8/7/20 | 80916 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 48,005 |
| Amount E – PO / WO value: | 49,804 |
| Amount F – Difference (A – E): | – 1799 |

| | |
|---|---|
| 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: Part bill received.

| 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 | | Plavay | [signature] 20/07/2020 | [signature] |
| Date | 9/7/20 | | | | | | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

 08-07-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12164 |
| Invoice Date. | 08-07-2020 |
| PO No. | 68444 |
| 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 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 16 | 75.00 | 1,200.00 | 18 | 216.00 |
| 2 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In | 7326 | 16 | 134.00 | 2,144.00 | 18 | 385.92 |
| 3 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 12 | 206.00 | 2,472.00 | 18 | 444.96 |
| 4 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 35 | 19.00 | 665.00 | 18 | 119.70 |
| 5 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 | 25.00 | 75.00 | 18 | 13.50 |
| 6 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 12 | 1288.00 | 15,456.00 | 18 | 2,782.08 |
| 7 | 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17" | 73241 | 4 | 2286.00 | 9,144.00 | 18 | 1,645.92 |
| 8 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 30 | 48.00 | 1,440.00 | 18 | 259.20 |
| 9 | 7028 - Plumbing - CP - Extension Nipple - other - 1 1/2" | | 30 | 72.00 | 2,160.00 | 18 | 388.80 |
| 10 | 7319 - Plumbing - sanitary - Wall hung rag bolts - | 7318 | 9 | 318.00 | 2,862.00 | 18 | 515.16 |
| 11 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 12 | 162.00 | 1,944.00 | 18 | 349.92 |
| 12 | 7343 - Plumbing - other - Ball cock - other - nos 1 1/4" | | 1 | 1120.00 | 1,120.00 | 18 | 201.60 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 3,661.38 | 3,661.38 | Total Taxable Amount | 40,682.00 | 7,322.76 |
| | | | Total Invoice Amount | 48,004.76 | |

Rupees Fourty Eight Thousand Four and Paise Seventy Six Only.

Rajesh

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67321 Date 10/7/20 Sign.

for Summit Sales LLP

Authorised signatory

# Purchase Order

 01-07-2020 4:45:46 PM

68444
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** | 68444 | 63401 |
| **Doc Date** | 30-06-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 03-01-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | | 16.00 | 75.00 | 0.00 | 18.00 | 1,416.00 |
| 2 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | | 16.00 | 134.00 | 0.00 | 18.00 | 2,529.92 |
| 3 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | | 12.00 | 206.00 | 0.00 | 18.00 | 2,916.96 |
| 4 | 6040 - Miscellaneous - Tefflon tape - NA - nos | | 35.00 | 19.00 | 0.00 | 18.00 | 784.70 |
| 5 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | Bal. 13 | 16.00 | 25.00 | 0.00 | 18.00 | 472.00 |
| 6 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | | 12.00 | 1,288.00 | 0.00 | 18.00 | 18,238.08 |
| 7 | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" X 17" | | 4.00 | 2,286.00 | 0.00 | 18.00 | 10,789.92 |
| 8 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>1" | Bal. 10 | 40.00 | 48.00 | 0.00 | 18.00 | 2,265.60 |
| 9 | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" | Bal. 10 | 40.00 | 72.00 | 0.00 | 18.00 | 3,398.40 |
| 10 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | | 9.00 | 318.00 | 0.00 | 18.00 | 3,377.16 |
| 11 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | | 12.00 | 162.00 | 0.00 | 18.00 | 2,293.92 |
| 12 | 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4" | | 1.00 | 1,120.00 | 0.00 | 18.00 | 1,321.60 |
| | | | | | | **Total Order Value . . .** | **49,804.26** |

Rupees : Fourty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids |

=> Part bill received of Rs. 48005/- and bal. bill of Rs. 1799/- to be received (B.no. 12164, dt: 8/7/20).
11/7/20

For *Villa Orchids LLP*
Authorised Signatory

Name 01/07/2020

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

Name : ____________

Date : __/__/____

# Purchase Order



01-07-2020 4:45:46 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| | 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 V.no.204,8,9,184 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

6. 143

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 | Date | |
| 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 | | | |

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. | 10207 |
| DC Date. | 08-07-2020 |
| PO No. | 68444 |
| PO Date. | 30-06-2020 |
| Req ID | 58036 |
| Req Date | 29-06-2020 |
| Loc Req No | 63401 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 16 |
| 2 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326 | 16 |
| 3 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 12 |
| 4 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 35 |
| 5 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 |
| 6 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 12 |
| 7 | 7310 - Plumbing - sanitary - Sink - other - nos | 73241 | 4 |
| 8 | 7026 - Plumbing - CP - Extension Nipple - 1/2 in - nos | 8481 | 30 |
| 9 | 7028 - Plumbing - CP - Extension Nipple - other - nos | | 30 |
| 10 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 7318 | 9 |
| 11 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318 | 12 |
| 12 | 7343 - Plumbing - other - Ball cock - other - nos | | 1 |
| 13 | | | |
| 14 | | | |
| 15 | | | |
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| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD 39708 11/7

**INWARD**

Inward No: 15116 Dt: 08/07/20

MRN No: 80916 Dt: 09/07/20

Received By: Sign.

VILLA ORCHID LLP

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 20-Jul-2020

No. : PUR/~~10112~~ 10163
Ref : 12167 dt. 8-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 |
|---|---|---|
| Plumbing GST 18% | 84,145.00 | ₹ 99,291.00 |
| Input CGST | 7,573.05 | |
| Input SGST | 7,573.05 | |
| OIE-Round Off | (-)0.10 | |

On Account of :
Being on purchase of washbasin against bill no:12167, dt:8/7/20, po no:68446, dt:23/6/20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

63462

9Caa1r 42127

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68446. | PO / WO Date. | 23/6/20 |
| Supplier Name | SSllp. | PO/WO amount | 99,291 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12167 | 8/7/20. | 99,291 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 99,291 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10210 | 8/7/20 | 8098 | ☑ 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: | 99,291 |
| Amount E - PO / WO value: | 99,291 |
| 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 9/7/20 | | | | | 20/7/2020 | |

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

# Purchase Order

 01-07-2020 4:45:46 PM

68446
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** | 68446 | 63402 |
| **Doc Date** | 23-06-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 09-03-2019 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*S2040105 white* | 15.00 | 935.00 | 0.00 | 18.00 | 16,549.50 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*S2090103 white* | 15.00 | 877.00 | 0.00 | 18.00 | 15,522.90 |
| 3 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>*S1041108 White* | 15.00 | 2,811.00 | 0.00 | 18.00 | 49,754.70 |
| 4 | 7309 - Plumbing - sanitary - Seat Cover - NA - nos<br>*B1520112 white* | 15.00 | 795.00 | 0.00 | 18.00 | 14,071.50 |
| 5 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 5.00 | 318.00 | 0.00 | 18.00 | 1,876.20 |
| 6 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 5.00 | 162.00 | 0.00 | 18.00 | 955.80 |
| 7 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 25.00 | 19.00 | 0.00 | 18.00 | 560.50 |
| | | | | | **Total Order Value . . .** | **99,291.10** |

Rupees : Ninty Nine Thousand Two Hundred Ninty One and Paise Ten Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Cera' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be bome by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.8,9,184,14,204 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |

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

Name : 01/07/2020

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

Name : ______

Date : __/__/____

68476

Requisition Form - Sanitary

| | | | |
|---|---|---|---|
| Company | Villa orchids llp | Site & Phase | Villa orchids |
| Req. no. | 63402 | Req. Date | 27-06-2020 |
| Material required before | 30-06-2020 | ID no. | 58035 |
| Prepared by: | A Suresh | Approved by (sign): | |
| Flat / Block no: | 08.09&184& 14& 204 | | |

Type A 1820 Sft 3BHK Order Value: 5 Villa

Type B 1010 Sft 2BHK Order Value: Villa

| 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 Hang WC with seat covers ( - White ) | sets | 3.00 | 1.00 | | 5 | 15.0 | | 15.00 | |
| 2 | Wash Basin with peadsteal - White | sets | 3.00 | 1.00 | | 5 | 15.0 | | 15.00 | |
| 3 | wc rack bolts | sets | 3.00 | 1.00 | | 5 | 15.0 | 10 | 5.00 | |
| 4 | wash basin rack bolt | Nos | 3.00 | 1.00 | | 5 | 15.0 | 10 | 5.00 | |
| 5 | teflan tape | Nos | 5.00 | 1.00 | | 5 | 25.0 | | 25.00 | |
| | Total | | | | | | | | | |

APPROVED

30 JUN 2020

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 10210 |
| DC Date. | 08-07-2020 |
| PO No. | 68446 |
| PO Date. | 23-06-2020 |
| Req ID | 58035 |
| Req Date | 29-06-2020 |
| Loc Req No | 63402 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 15 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 15 |
| 3 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos | | 15 |
| 4 | 7309 - Plumbing - sanitary - Seat Cover - NA - nos | | 15 |
| 5 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 7318 | 5 |
| 6 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318 | 5 |
| 7 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 25 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39710
Date. 11/7
Sgn.

INWARD
Inward No: 15119 | Dt: 08/07/20
MRN No: 80913 | Dt: 09/07/20
Received By: | Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 20-Jul-2020

No : PUR/~~10113~~ 1016 By.
Ref.: 12165 dt. 8-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 |
|---|---|---|
| Sundry Purchases -Nil Rated | 243.00 | ₹ 693.00 |
| Sundry Purchases GST 18% | 381.80 | |
| Input CGST | 34.36 | |
| Input SGST | 34.36 | |
| OIE-Round Off | (-)0.52 | |

On Account of :
Being on purchase of brooms, sponges against bill no:12165, dt:8/7/20, po no:68643, po dt:7/7/20

Amount (in words) :
Indian Rupees Six Hundred Ninety Three Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by lavanya.r@modiproperties.com Approved by

63406 Scan ID 43128 (9)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68643 | PO / WO Date. | 7/7/20 |
| Supplier Name | ssllp. | PO WO amount | 693.52 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12165 | 8/7/20. | 693.52 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 693.52 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10208 | 8/7/20 | 80915 | ☑ 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: | 694 - |
| Amount E – PO WO value: | 694 - |
| 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] | |
| Date | 9/7/20. | | | | | 20/7/2020 | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** ORIGINAL INVOICE 08-07-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12165 |
| Invoice Date. | 08-07-2020 |
| PO No. | 68643 |
| PO Date. | 07-07-2020 |
| Req ID | 58282 |
| Req Date | 06-07-2020 |
| Loc Req No | 63406 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos small | 9603 | 10 | 8.30 | 83.00 | 0 | 0.00 |
| 2 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 10 | 16.00 | 160.00 | 0 | 0.00 |
| 3 | 4057 - Consumables - Sponges - NA - nos | 3921 | 46 | 8.30 | 381.80 | 18 | 68.72 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 34.36 | 34.36 | Total Taxable Amount | 624.80 | 68.72 |
| | | | Total Invoice Amount | 693.52 | |

Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.

Rajesh

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 17322
Date 10/7/20
Sign

for Summit Sales LLP

Authorised signatory

# Purchase Order



07-07-2020 13.49.18

68643
06.07.20 2 23:37

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** | 68643 | 63406 |
| **Doc Date** | 07-07-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 07-07-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 4080 - Consumables - Bombay Brooms - Other - Nos<br>*small* | 10.00 | 8.30 | 0.00 | 0.00 | 83.00 |
| 2 4009 - Consumables - Coconut Broom - other - nos | 10.00 | 16.00 | 0.00 | 0.00 | 160.00 |
| 3 4057 - Consumables - Sponges - NA - nos | 46.00 | 8.30 | 0.00 | 18.00 | 450.52 |

Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.

**Total Order Value . . . 693.52**

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Villa Orchids LLP*

Authorised Signatory

Name : 4-07/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 06 -7-2020 |
| Site & Phase: | VOC | Time: | 17.00 |
| Supplier: | | Req. No. | 63406 |
| Material required before : | **08-07-2020** | ID No. | 58282 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | spanzes | Std | 04 | Dozen | | |
| 2 | Bamabay brooms | small | 10 | Nos | | |
| 3 | Coconet broomes | big | 10 | Nos | | |
| 4 | | | | | | |
| 5 | . | | | | | |
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PO 68643

APPROVED 07 MINISH PARIKH MANAGER PROCUREMENT

Remarks: For VOC villa flooring work purpose

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | Approved by | |
| Sign.& Date | 06-07-2020 | Sign. & Date | |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | DC No | 10208 |
| Villa Orchids LLP | | DC Date. | 08-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | | PO No. | 68643 |
| | | PO Date. | 07-07-2020 |
| | | Req ID | 58282 |
| GSTIN : | 36AANFG4817C1ZH | Req Date | 06-07-2020 |
| | | Loc Req No | 63406 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 10 |
| 2 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 10 |
| 3 | 4057 - Consumables - Sponges - NA - nos | 3921 | 46 |
| 4 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39709
Date 11/7
Sign.

INWARD

| | |
|---|---|
| Inward No: 15117 | Dt: 08/07/20 |
| MRN No: 80915 | Dt: 09/07/20 |
| Received By: | Sign: |

VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer - Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1/1 08-07-2020

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

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12165 |
| Invoice Date. | 08-07-2020 |
| PO No. | 68643 |
| PO Date. | 07-07-2020 |
| Req ID | 58282 |
| Req Date | 06-07-2020 |
| Loc Req No | 63406 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos small | 9603 | 10 | 8.30 | 83.00 | 0 | 0.00 |
| 2 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 10 | 16.00 | 160.00 | 0 | 0.00 |
| 3 | 4057 - Consumables - Sponges - NA - nos | 3921 | 46 | 8.30 | 381.80 | 18 | 68.72 |
| 4 | | | | | | | |
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INWARD
Inward No: 15117 Dt: 08/07/20
MRN No: 80915 Dt: 09/07/20
Received By: Sign:
VILLA ORCHID LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 34.36 | 34.36 | Total Taxable Amount | 624.80 | 68.72 |
| | | | Total Invoice Amount | 693.52 | |

Rupees : Six Hundred Ninty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10114~~ 10165
Ref.: **12175 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 |
|---|---|---|
| Cement GST 28% | 92,050.00 | **₹ 1,17,824.00** |
| Input CGST | 12,887.00 | |
| Input SGST | 12,887.00 | |

**On Account of :**
Being on purachse of PPC cement against bill no:12175, dt:8/7/20, po no:68414, dt:30/6/20

**Amount (in words) :**
Indian Rupees One Lakh Seventeen Thousand Eight Hundred Twenty Four Only

**for SUP-Summit Sales Llp**

Prepared by rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

63413 Scan ID 43129. 10

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20 | Prepared by: | SOWMYA |
| PO/WO no. | 68414 | PO / WO Date. | 30/6/20 |
| Supplier Name | SS llp | PO/WO amount | 1,17,824. |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12175 | 8/7/20. | 1,17,824 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,17,824 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10218 | 8/7/20 | 80919 | ✓ 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: | 1,17,824 |
| Amount E – PO / WO value: | 1,17,824 |
| 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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL INVOICE



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12175 |
| Invoice Date. | 08-07-2020 |
| PO No. | 68414 |
| PO Date. | 30-06-2020 |
| Req ID | 58092 |
| Req Date | 30-06-2020 |
| Loc Req No | 63413 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags PPC | 2523 | 350 | 263.00 | 92,050.00 | 28 | 25,774.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 12,887.00 | 12,887.00 | Total Taxable Amount | 92,050.00 | 25,774.00 |
| | | | Total Invoice Amount | 117,824.00 | |

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Twenty Four Only.

MODI PROPERTIES SECBAD INWARD No. 67332 Date 10/7/20 Sign

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 30-06-2020 10:20:32

68414
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** | 68414 | 63413 |
| **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 | 3002 - Cement - PPC - 50kgs - bags<br>*PPC* | 350.00 | 263.00 | 0.00 | 28.00 | 117,824.00 |

**Total Order Value . . . 117,824.00**

Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Twenty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Suvarna___ brand/company |
| **Payment Terms** | Within 2 days |
| **Tax** | Included in the above price |
| **Delivery Date** | within 2 days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for 254 to 257 & 27 to 132 flooring work purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | against po.no:68412 |

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Request Form - Cement, Recron, Plasticizer

| | | | |
|---|---|---|---|
| Company | VOC TTP | Site & Phase | VOC |
| Req. no. | 63414 | Req. Date | 30-06-2020 |
| Material required before | 03-06-2020 | ID no. | 58092 |
| Prepared by: | A Suresh | Approved by (sign): | |
| Flat / Block no: | 254 to 257 & 27 to 132 floring work purpose | | |

PO 68414

| S No. | Item Description | Units | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | Cement - PPC | Bags | 350.0 | - | 350.0 | | |
| 2 | Cement 53 grade | Bags | | - | - | | |
| 3 | Recron | Packets | - | - | - | | |
| 4 | Plasticizer | lts | - | - | - | | |

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

Note : This Amount debited from KSR Builder

30/6/2020

PO:- 68414

Cement - PPC - 50 kgs - 350 bags.

| INWARD | |
|---|---|
| Inward No: 15107 | Dt: 04/07/20 |
| MRN No: 80919 | Dt: 09/07/20 |
| Received by: | Sign: |
| VILLA ORCHID LLP | |

12:12

MODI PROPERTIES PVT. LTD.
INWARD
No. 39727
Date 11/7
Sign.
SEC'BAD

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10115~~** 10166
Ref.: **12084 dt. 3-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 |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *53,804.82* | **₹ 63,490.00** |
| Input CGST | *4,842.43* | |
| Input SGST | *4,842.43* | |
| OIE-Round Off | *0.32* | |

**On Account of :**
Being on purchase of tiles against bill no:12084, dt:3/7/20, po no:67590, po dt:29/5/20

**Amount (in words) :**
Indian Rupees Sixty Three Thousand Four Hundred Ninety Only

**for SUP-Summit Sales Llp**

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

63349 | Scan ID 43130 | 11

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/7/20 | Prepared by: | SOWMYA |
| PO WO no. | 67590 | PO / WO Date. | 29/5/20 |
| Supplier Name | ssllp. | PO/WO amount | 1,30,700.27 |
| Firm/Company | Voc llp | Project | Voc llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | | | |
| 2. | 12064 | 3/7/20. | 63,489.68 |
| 3. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 63,489.68

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 8031 | 1/7/20 | 80712 | ☑ 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: | 63,490. |
| Amount E – PO . WO value: | 1,30,700. |
| Amount F – Difference (A – E): | – 67,210/ |
| 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: final bill received

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 6/7/20 | | | | | 20/7/2020 | |

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

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. | 12084 |
| Invoice Date. | 03-07-2020 |
| PO No. | 67590 |
| PO Date. | 29-05-2020 |
| Req ID | 57252 |
| Req Date | 28-05-2020 |
| Loc Req No | 63349 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9073 - Tiles - Bathroom wall tiles malashiyan brown | | 67 | 211.83 | 14,192.61 | 18 | 2,554.68 |
| 2 | 9072 - Tiles - Bathroom wall tiles malashiyan brown | | 67 | 211.83 | 14,192.61 | 18 | 2,554.68 |
| 3 | 9074 - Tiles - Bathroom malashiyan brown HL - 10 | | 18 | 211.83 | 3,812.94 | 18 | 686.32 |
| 4 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK | | 45 | 211.83 | 9,532.35 | 18 | 1,715.82 |
| 5 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - | | 45 | 211.83 | 9,532.35 | 18 | 1,715.82 |
| 6 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - | | 12 | 211.83 | 2,541.96 | 18 | 457.56 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 4,842.44 | 4,842.44 | Total Taxable Amount | 53,804.82 | | 9,684.88 |
| | | | Total Invoice Amount | | 63,489.68 | |

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6723 Date 7/7/20 Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Recd on 3/7/20

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s. Villa Orchids LLP

Site: Kawkur

| | |
|---|---|
| DC No. | : 3031 |
| Date | : 01/07/2020 |
| Vehicle No. | : AP29U 1063 |
| P.O. ~~/W.O.~~ No. | : 67590 |
| P.O. ~~/W.O.~~ Date | : 29/05/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Malasian Brown Wood - DK | 67 Boxes |
| 2 | Malasian Brown Wood - LT | 67 " |
| 3 | Malasian Brown Wood - HL | 18 " |
| 4 | Ultra sprinkle - DK | 45 " |
| 5 | Ultra sprinkle - LT | 45 " |
| 6 | Ultra sprinkle - HL. | 12 " |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
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| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

MRN 8087

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 01/07/2020.

For SUMMIT SALES LLP

Authorised Signatory

# Purchase Order

 01-Jun-20 11:24:17 AM

67590
23.05.20 2:09:44

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

**Supplier Details**

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

GSTIN 36ACQFS2044C1Z7
9618244433

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

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 67.00 | 211.83 | 0.00 | 18.00 | 16,747.28 |
| 2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes | 67.00 | 211.83 | 0.00 | 18.00 | 16,747.28 |
| 3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes | 18.00 | 211.83 | 0.00 | 18.00 | 4,499.27 |
| 4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes | 24.00 | 451.54 | 0.00 | 18.00 | 12,78[illegible] |
| [illegible] - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 X 15 IN X 8 pieces - Boxes | 45.00 | 211.83 | 0.00 | 18.00 | 11,24[illegible] |
| [illegible] - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes | 45.00 | 211.83 | 0.00 | 18 00 | 11,248.17 |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes | 12.00 | 211.83 | 0.00 | 18.00 | 2,999.51 |
| 8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes | 16.00 | 386.75 | 0.00 | 18.00 | 7,301.84 |
| 9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes | 56.00 | 211.83 | 0.00 | 18.00 | 13,997.73 |
| 10 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes | 56.00 | 211.83 | 0.00 | 18.00 | 13,997.73 |
| 11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 40.00 | 211.83 | 0.00 | 18.00 | 9,998.38 |
| [illegible] - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 X 12 in - Boxes | 20.00 | 386.75 | 0.00 | 18.00 | 9,1[illegible] |

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

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

Part bill [illegible]
Balance [illegible]
Rs 92,7[illegible]

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27 |
| Payment Terms | After delivery |
| Tax | Included in the above prices |
| Delivery Date | With in a day |

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date

# Purchase Order

01-Jun-20 11:24:1 AM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| Delivery Location | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications, above order is for 15 bathrooms . purpose |
| Completion Date | Nil |
| Assessment | Nil |
| Security | Nil |
| Remarks | Req no 99385 tiles qty is also included in this PO. |

Part received

IInd Bill no 11982 Amount Rs 29,916/-

Balance has to be received Rs. 63,490/-

7/7/2020

III rd final bill received

11/7/20.

For *Villa Orchids LLP*

Authorised Signatory

Name

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name

Date

| | | | |
|---|---|---|---|
| Requisition for ... | | | |
| Company | illa Orchids LL | Site & P | illa Orchids |
| Req. no. | 63349 | Req. Date | [illegible] |
| Material required before | 01-06-2020 | ID no. | [illegible] |
| Prepared by: | A.Suresh | Approved by (sign) | |
| Flat / Block no: | v.no 283 to 286& 127& 128 | | |

Tiles required for: 6 Bath Rooms

| S No.1 | Name of tile | Brand Company | Size | Units | A<br>Qty required for one bathroom in sft | B<br>No of sft of tiles per box | C=A/B<br>Avg Qty required for one bathroom in boxes | D<br>No. of bathrooms for which tiles are required | E=CxD<br>Qty required in boxes | F<br>Qty Available at site in boxes | G=E-F<br>Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Malaysian Brown Dark - Wall | Nitco | 15" x 10" | sft | 90.0 | 8.0 | 11.3 | 6.0 | 67.5 | | 67.5 | | |
| 2 | Malaysian BR Light - Wall | Nitco | 15" x 10" | sft | 90.0 | 8.0 | 11.3 | 6.0 | 67.5 | | 67.5 | | |
| 3 | Malaysian BR HL - Wall | Nitco | 15" x 10" | sft | 24.0 | 8.0 | 3.0 | 6.0 | 18.0 | | 18.0 | | |
| 4 | Jaipur Panama - Floor | Nitco | 12" x 12" | sft | 40.0 | 12.0 | 4.0 | 6.0 | 24.0 | | 24.0 | | |
| | Total | | | | | | | | 177.0 | | 177.0 | | |

Tiles required for: 4 Bath Rooms

6235

| S No.2 | Name of tile | Brand / Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Ultro Sprinkle Dark - Wall | Nitco | 15" x 10" | sft | 90.0 | 8.0 | 11.3 | 4.0 | 45.0 | | 45.0 | | |
| 2 | Ultro Spinkle Light - Wall | Nitco | 15" x 10" | sft | 90.0 | 8.0 | 11.3 | 4.0 | 45.0 | | 45.0 | | |
| 3 | Ultro Spinkle HL - Wall | Nitco | 15" x 10" | sft | 24.0 | 8.0 | 3.0 | 4.0 | 12.0 | | 12.0 | | |
| 4 | Jaipur Moti Off WhiteTiles | Nitco | 12" x 12" | sft | 40.0 | 12.0 | 4.0 | 4.0 | 16.0 | | 16.0 | | |
| | Total | | | | | | | | 118.0 | | 118.0 | | |

Tiles required for: 5 Bath Rooms

| S No.3 | Name of tile | Brand Company | Size | Units | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms for which tiles are required | Qty required in boxes | Qty Available at site in boxes | Balance Qty to be ordered in boxes | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Luna Dark - Wall | Nitco | 15" x 10" | sft | 90.0 | 8.0 | 11.3 | 5.0 | 56.3 | | 56.3 | | |
| 2 | Luna Light - Wall | [illegible] | 15" x 10" | sft | 90.0 | [illegible] | 11.3 | 5.0 | 56.3 | | [illegible] | | |
| 3 | Luna HL - Wall | [illegible] | 15" x 10" | sft | 24.0 | [illegible] | 3.0 | 5.0 | 40.0 | | [illegible] | | |
| 4 | Maharaja Beiege | | 12" X 12" | sft | 40.0 | | 4.0 | 5.0 | 20.0 | | [illegible] | | |
| | Total | | | | Pa[illegible] | | | | 172.5 | | [illegible] | | |

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Villa Orchids LLP

Site: Kavkur

| | |
|---|---|
| DC No. | 3031 |
| Date | 01/07/2020 |
| Vehicle No. | |
| P.O. / ~~W.O.~~ No. | 67590 |
| P.O. / ~~W.O.~~ Date | |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Malasian Brown Wood - DK | 67 Boxes |
| 2 | Malasian Brown Wood - LT | 67 " |
| 3 | Malasian Brown Wood - HL | 18 " |
| 4 | Ultra sprinkle - DK. | 45 " |
| 5 | Ultra sprinkle - LT | 45 " |
| 6 | Ultra sprinkle - HL | 12 " |
| 7 | | |
| 8 | | |
| 9 | 3951 4/7/20 | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | INWARD | |
| 15 | Inward No: 5098 Dt: 01/07/20 | |
| 16 | MRN No: 80712 Dt: 02/07/20 Sign: | |
| 17 | Received By: | |
| 18 | VILLA ORCHID LLP 12:27 | |
| 19 | | |
| 20 | | |

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by Ramakrishna

Date : 01/07/2020.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. **PUR/~~10116~~** 10167.
Ref.: **12178 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 |
|---|---|---|
| Chemicals GST 18% | *920.00* | **₹ 1,086.00** |
| Input CGST | *82.80* | |
| Input SGST | *82.80* | |
| OIE-Round Off | *0.40* | |

**On Account of :**

Being on purchase of tile grout against bill no:12178, dt:8/7/20, po no:67143, dt:15/5/20

**Amount (in words) :**

Indian Rupees One Thousand Eighty Six Only

**for SUP-Summit Sales Llp**

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

63314

Scan ID 43131

12

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 67143. | PO / WO Date. | 15/5/20 |
| Supplier Name | Ssllp. | PO/WO amount | 1,085.60 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12178 | 8/7/20. | 1,085.60 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,085.60 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10221 | 8/7/20 | 80910 | ✓ 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: | 1,086 |
| Amount E – PO / WO value: | 1,086. |
| 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED [illegible] 2020 [illegible] PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 9/7/20 | | | | | 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

# 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 | 12178 |
| Invoice Date. | 08-07-2020 |
| PO No. | 67143 |
| PO Date. | 15-05-2020 |
| Req ID | 56797 |
| Req Date | 14-05-2020 |
| Loc Req No | 63314 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts white | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts silk | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 82.80 | 82.80 | Total Taxable Amount | 920.00 | 165.60 |
| | | | Total Invoice Amount | 1,085.60 | |

Rupees : One Thousand Eighty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67235
Date 10/7/20
Sign.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order



18-05-2020 4:18:19 PM

67143
06.05.20 1:44:19

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** | 67143 | 63314 |
| **Doc Date** | 15-05-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 15-05-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*white* | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts<br>*silk* | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |

Rupees : One Thousand Eighty Five and Paise Sixty Only. **Total Order Value . . . 1,085.60**

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for tiles work purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | | |
| Site & Phase: | VOC | Date: | 13.05.2020 |
| Supplier: | SSLLP | Time: | 11.38 |
| Material required before : | Urgent | Req. No. | 63314 |
| | | ID No. | 56797 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Tiles grout ( almound white ) | Std | 10 | Kg | | |
| 2 | Tiles grout ( ivory ) | Std | 10 | Kg | | |
| | 62143 | | | | | |

APPROVED
13 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for tiles work purpose

| | | | |
|---|---|---|---|
| Prepared By | S.sharvani | Approved by | A.Suresh |
| Sign.& Date | 13.05.2020 | Sign. & Date | 13.05.2020 |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 10221 |
| DC Date | 08-07-2020 |
| PO No. | 67143 |
| PO Date | 15-05-2020 |
| Req ID | 56797 |
| Req Date | 14-05-2020 |
| Loc Req No | 63314 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 39712
Dt 11/7

**INWARD**

| | |
|---|---|
| Inward No: 15121 | Dt: 08/07/20 |
| MRN No: 80910 | Dt: 09/07/20 |
| Received By: | Sign: |
| VILLA ORCHID LLP | |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12178 |
| Invoice Date. | 08-07-2020 |
| PO No. | 67143 |
| PO Date. | 15-05-2020 |
| Req ID | 56797 |
| Req Date | 14-05-2020 |
| Loc Req No | 63314 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3134 - Chemicals - Tile Grout - 1kg - pkts white | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 2 | 3134 - Chemicals - Tile Grout - 1kg - pkts silk | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| 3 | | | | | | | |
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INWARD
Inward No: 18121 Dt: 08/07/2
MRN No: 80910 Dt: 09/07/20
Received By: Sign:
VILLA ORCHID LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 82.80 | 82.80 | Total Taxable Amount | 920.00 | | 165.60 |
| | | | Total Invoice Amount | | 1,085.60 | |

Rupees : One Thousand Eighty Five and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : PUR/~~10117~~ 10168
Ref.: 12179 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 |
|---|---|---|
| Plumbing GST 18% | 23,100.00 | ₹ 27,258.00 |
| Input CGST | 2,079.00 | |
| Input SGST | 2,079.00 | |

**On Account of :**

Being on purchase of CPVC pipes against bill no:12179, dt:8/7/20, po no:67290, dt:19/5/20

**Amount (in words) :**

Indian Rupees Twenty Seven Thousand Two Hundred Fifty Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

62323

Scan ID 43132

12

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 67290 | PO / WO Date. | 19/5/20 |
| Supplier Name | sslp. | PO/WO amount | 27,258 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12179 | 8/7/20. | 27,258 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 27,258 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10223 | 8/7/20 | 80911 | ☑ 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: | 27,258 |
| Amount E – PO / WO value: | 27,258 |
| 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 | | | | | 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

# Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12179 |
| Invoice Date. | 08-07-2020 |
| PO No. | 67290 |
| PO Date | 19-05-2020 |
| Req ID | 56963 |
| Req Date | 19-05-2020 |
| Loc Req No | 63323 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 50 | 462.00 | 23,100.00 | 18 | 4,158.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,079.00 | 2,079.00 | Total Taxable Amount | 23,100.00 | 4,158.00 |
| | | | Total Invoice Amount | 27,258.00 | |

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67326 Date 10/7/20 Sign. SEC'BAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-05-2020 1 50:52 PM

67290
15.05.20 11:58:47

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 67290 | 63323 |
| **Doc Date** | 19-05-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 19-05-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 50.00 | 462.00 | 0.00 | 18.00 | 27,258.00 |
| | | | | **Total Order Value . . .** | **27,258.00** |

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 283 to 287 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Name :

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

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | | |
| Site & Phase: | VOC | Date: | 19-05-2020 |
| Supplier: | SSLLP | Time: | 10.00 |
| Material required before : | **20-05-2020** | Req. No. | 63323 |
| | | ID No. | 56963 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Cpvc pipe | 11/4" | 50 | Nos | | |
| | 67290 | | | | | |
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Remarks: For V.No 283 TO 287 plumbing work purpose ( Note ; balance material we have at site stock)

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

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 10223 |
| DC Date. | 08-07-2020 |
| PO No. | 67290 |
| PO Date | 19-05-2020 |
| Req ID | 56963 |
| Req Date | 19-05-2020 |
| Loc Req No | 63323 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 50 |
| 2 | | | |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. INWARD No. 39711 Sec. 11.7

| INWARD | |
|---|---|
| Inward No: 15122 | Dt: 08/07/20 |
| MRN No: 80911 | Dt: 09/07/20 |
| Received By: | Sign: |
| VILLA ORCHIDS LLP | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

**TRANSIT COPY**

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

 08-07-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12179 |
| Invoice Date. | 08-07-2020 |
| PO No. | 67290 |
| PO Date | 19-05-2020 |
| Req ID | 56963 |
| Req Date | 19-05-2020 |
| Loc Req No | 63323 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 50 | 462.00 | 23,100.00 | 18 | 4,158.00 |
| 2 | | | | | | | |
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INWARD
Inward No: 15122 Dt: 08/07/20
MRN No: 80911 Dt: 09/07/20
Received By: Sign:
VILLA ORCHID LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 2,079.00 | 2,079.00 | Total Taxable Amount | 23,100.00 | | 4,158.00 |
| | | | Total Invoice Amount | | 27,258.00 | |

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : PUR/~~10119~~ 10169
Ref.: **12047 dt. 1-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 |
|---|---|---|
| Plumbing GST 18% | *26,904.00* | **₹ 31,747.00** |
| Input CGST | *2,421.36* | |
| Input SGST | *2,421.36* | |
| OIE-Round Off | *0.28* | |

**On Account of :**
Beingon purchase of flush tank against bill no:12047, dt:1/7/20, po no:68236, dt:23/6/20

**Amount (in words) :**
Indian Rupees Thirty One Thousand Seven Hundred Forty Seven Only

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12047 |
| Invoice Date. | 01-07-2020 |
| PO No. | 68236 |
| PO Date. | 23-06-2020 |
| Req ID | 57876 |
| Req Date | 23-06-2020 |
| Loc Req No | 63375 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - | 39229000 | 8 | 3363.00 | 26,904.00 | 18 | 4,842.72 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 2,421.36 | 2,421.36 | Total Taxable Amount | 26,904.00 | 4,842.72 |
| | | | Total Invoice Amount | 31,746.72 | |

Rupees . Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

67156
4/7/20

Authorised signatory

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/10170** Dated : 20-Jul-2020
Ref.: **159 dt. 16-Jun-2020**

Party's Name: **SP-Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet
Rang Reddy,Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

| Particulars | | Amount |
|---|---|---|
| Aggregate-COMP | *14,575.00* | **₹ 14,575.00** |

**On Account of :**

Being amt payable to y pushpalatha t/w carpet grass supply exp vide bill no.159 dt.16-06-2020.

**Amount (in words) :**

Indian Rupees Fourteen Thousand Five Hundred Seventy Five Only

**for SP-Y Pushpalatha**

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

10171

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10168~~ 10147

Ref.: SSLLP/LOG/10170 dt. 3-Jul-2020

Dated : 24-Jul-2020

Party's Name: SUP-Summit Sales Llp-Logistics
5-4-187/3&4 MG Road, Soham Mansion
Secbad

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | 5,750.00 | ₹ 6,699.00 |
| Input CGST | 517.50 | |
| Input SGST | 517.50 | |
| TDS-1.5% Contract | (-)86.00 | |

**On Account of :**

Being on car hire chagres for the month of July 2020 against bil no:10170, dt:3-7-20

**Amount (in words) :**

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

# Tax Invoice

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

| | |
|---|---|
| Invoice No.<br>**SSLLP/LOG/10170** | Dated<br>**3-Jul-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 & YESB0001070**

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

for SSLLP Logistics
SUMMIT SAI LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10169~~** 10172.
Ref.: **SSLLP/LOG/10185 dt. 3-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit | | |
| Input CGST | 1,20,000.00 | **₹ 1,32,600.00** |
| Input SGST | 10,800.00 | |
| TDS-7.5% Professional Charges | 10,800.00 | |
| | (-)9,000.00 | |

**On Account of :**

Being on Admin service chagres of IT; admin audit; promotions; accounts managers support staff; admin liason & ED service chagres for the month of June 2020 against bil no:10185, dt:3-7-20

**Amount (in words) :**

Indian Rupees One Lakh Thirty Two Thousand Six Hundred Only

**for SUP-Summit Sales Llp-Logistics**

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

# Tax Invoice

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

| | |
|---|---|
| Invoice No.<br>**SSLLP/LOG/10185** | Dated<br>**3-Jul-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 | **Admin Serivces Charges-18%(S)** | 995433 | | | | **1,20,000.00** |
| 2 | **Output CGST** | | | | | **10,800.00** |
| 3 | **Output SGST** | | | | | **10,800.00** |
| | Total | | | | | **₹ 1,41,600.00** |

Amount Chargeable (in words) E. & O.E
**Indian Rupees One Lakh Forty One Thousand Six Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 1,20,000.00 | 9% | 10,800.00 | 9% | 10,800.00 | 21,600.00 |
| Total | **1,20,000.00** | | **10,800.00** | | **10,800.00** | **21,600.00** |

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

*Remarks:*
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff Admin Liason; & ED service charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10170~~** 10173

Ref.: **SSLLP/LOG/10158 dt. 3-Jul-2020**

Dated : **24-Jul-2020**

Party's Name : **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | *21,250.00* | **₹ 24,756.00** |
| Input CGST | *1,912.50* | |
| Input SGST | *1,912.50* | |
| TDS-1.5% Contract | *(-)319.00* | |

**On Account of :**

BEing on delivery van transportation charges for the month of July 2020 against bil no:10158, dt:3-7-20

**Amount (in words) :**

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only

**for SUP-Summit Sales Llp-Logistics**

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10158**<br>Delivery Note<br><br>Supplier's Ref. | Dated<br>**3-Jul-2020**<br>Mode/Terms of Payment<br><br>Other Reference(s) |
| Buyer<br>**Villa Orchids LLP**<br>5-4-187/3 And 4; Soham Mansion;<br>M G Road; Ranigunj;<br>Secunderabad<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br><br>Despatch Document No.<br><br>Despatched through<br><br>Terms of Delivery | Dated<br><br>Delivery Note Date<br><br>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 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**

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

*Remarks:*
Being Delivery van transporation charges for the month of July 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10171~~** 10174
Ref.: **SSLLP/LOG/10194 dt. 10-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Customer Realation | *53,065.00* | **₹ 58,637.00** |
| Input CGST | *4,775.85* | |
| Input SGST | *4,775.85* | |
| TDS-7.5% Professional Charges | *(-)3,980.00* | |
| OIE-Round Off | *0.30* | |

**On Account of :**
Being on CR consultancy charges for the month of June 2020 against bill no:10194, dt:10-7-20

**Amount (in words) :**
Indian Rupees Fifty Eight Thousand Six Hundred Thirty Seven Only

**for SUP-Summit Sales Llp-Logistics**

Prepared by: rajyalakshmi@modiproperties.com

Approved by

**Receiver's Signature**

# 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.<br>**SSLLP/LOG/10194** | Dated<br>**10-Jul-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. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CR Consultation Charges - (S)** | 995439 | | | | **53,065.00** |
| 2 | **Output CGST** | | | | | **4,775.85** |
| 3 | **Output SGST** | | | | | **4,775.85** |
| 4 | **Roundig Off** | | | | | **0.30** |
| | Total | | | | | **₹ 62,617.00** |

Amount Chargeable (in words)
E. & O.E
**Indian Rupees Sixty Two Thousand Six Hundred Seventeen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995439 | 53,065.00 | 9% | 4,775.85 | 9% | 4,775.85 | 9,551.70 |
| Total | **53,065.00** | | **4,775.85** | | **4,775.85** | **9,551.70** |

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Fifty One and Seventy paise Only**

*Remarks:*
Being CR Consultation charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

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

**for SSLLP Logistics**

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10172~~ 10175
Ref.: **253 dt. 21-Jul-2020**

20-Jul-20
Dated : ~~24-Jul-2020~~

Party's Name: **SUP-Gautham Enterprises**

| Particulars | | Amount |
|---|---|---|
| OIERD-Rent & Amenity Charges | | |
| Input CGST | 1,800.00 | ₹ 2,124.00 |
| Input SGST | 162.00 | |
| | 162.00 | |

**On Account of :**

Being on coffee machine hire charges for the month of Apr, May & June 20 against bil no:253, dt:21-7-20

**Amount (in words) :**

Indian Rupees Two Thousand One Hundred Twenty Four Only

**for SUP-Gautham Enterprises**

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Gautham Enterprises**
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
**Villa Orchids LLP**
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36
Place of Supply : Telangana

| | |
|---|---|
| Invoice No.<br>**253** | Dated<br>**21-Jul-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<br>T | Destination |
| Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc % | Amount | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Machine Hiring Charges | 997319 | 3 nos | 600.00 | nos | | 1,800.00 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 2,124.00 |
| | *CGST Output - 9%* | | | 9 % | | | **162.00** | | | | | | |
| | *SGST Output - 9%* | | | 9 % | | | **162.00** | | | | | | |
| | Total | | 3 nos | | | | **₹ 2,124.00** | 1,800.00 | | 162.00 | | 162.00 | |

Amount Chargeable (in words) **INR Two Thousand One Hundred Twenty Four Only**

E. & O.E

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

*Remarks:*
machine hire charges for the month of Apr 20 May20 & June 20

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

GAUTHAM ENTERPRISES * Begumpet, Secunderabad-16 *

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10176** Dated : **31-Jul-2020**
Ref.: **05 dt. 31-Jul-2020**

Party's Name: **Paddapuram Hanumanthu Painting Works**
H No. 8-2-310/A/76/1 Banjara Hills Road No:10
Ibrahim Nagar, Khairatabad
GSTIN/UIN : **36ADGPH9598F2Z1**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *1,89,720.00* | **₹ 2,23,868.00** |
| Input CGST 9% | *17,074.00* | |
| Input SGST 9% | *17,074.00* | |

**On Account of :**
Being amt payable to p hanumanth t/w painting work done for villa nos.203,204,226,35 & 119 vide bill no.05 dt 31-07-2020

**Amount (in words) :**
Indian Rupees Two Lakh Twenty Three Thousand Eight Hundred Sixty Eight Only

**for CONT-P Hanumanth**

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

id: 6872 - 6876

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

| | | | |
|---|---|---|---|
| Sl. No – site bills register | 11014 | Date - site bills Register | 18/07/2020 |
| Company Name: | VOC LLP | Site. | VOC |
| Name of Contractor | P. HANUMANTHU | | |
| Nature of work | PAINTING WORK | | |
| Work done | From Date 01/06/2020 | To Date | 18/07/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1 | 203 | 1820 | 27 | Sft | 49,140 | |
| 2 | 204 | 1820 | 27 | " | 49,140 | |
| 3 | 226 | 1820 | 27 | " | 49,140 | |
| 4. | 35 | 1940 | 11.25 | Sft | 21,825 | |
| 5. | 119 | 1820 | 11.25 | Sft | 20475 | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9 | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 1,89,720/- | |

| | | | |
|---|---|---|---|
| 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. 18/04/2020 | Date: 21/07/2020 | Date: 21 JUL 2020 |
| Sign: | Sign: Nanekumar. | Sign: APPROVED BY SUDHAKAR MODI MANAGING DIRECTOR |

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

2

# PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

**TAX INVOICE**

GSTIN : 36ADGPH9598F2Z1

Name : VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH
GSTIN :

Bill No. **05** :
Date :
State : 36 TELANGANA

| Sl. No. | Particulars | HSN CODE | Qty | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| | Total painting work due villas Details 203, 204, 226, 35, 119 | | 1 | | 1,89,720/- | |

Rupess in Words : Two lakh twenty three thousand Eight hundred sixty nine only

| | |
|---|---|
| TOTAL | 1,89,720 |
| SGST@ 9 | 17074 |
| CGST@ 9 | 17074 |
| GRAND TOTAL | 2,23,869 |

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

**: Bank Details :**

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | Approved by: | |
| Project: | | Villa Orchids | | | | Sign | |
| work description: | | Painting work done villas details | | | | | |
| Prepared By : | | A Suresh | | | | work start date | 01.06.2020 |
| Contractor Name | | P Hanumanthu | | | | work end date | 17.07.2020 |
| Date: | | 44,030 | | | | | |
| | | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | V no 203 (III & final stage work ) | 1,820 | Sft | 27 | 49,140 | | |
| 2 | V.no 204 (III & final stage work ) | 1,820 | Sft | 27 | 49,140 | | |
| 3 | V.no 226 (III & final stage work ) | 1,820 | Sft | 27 | 49,140 | | |
| 4 | V.no 35 (final stage work ) | 1,940 | Sft | 11 | 21,825 | | |
| 5 | V.no 119 ( final stage work ) | 1,820 | Sft | 11 | 20,475 | | |
| | | | | | | 1,89,720 | |
| | | | | | | | |
| | | | | | | | |
| | 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) | | | | | | |

1 8 JUL 2020

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | |
| Company Name: | | Villa Orchids LLP | | | | | | | |
| Project: | | Villa Orchids | | | | | | | |
| Description : | | Painting work done villas details | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | |
| Date : | | 18-Jul-2020 | | | | | | | |
| Name of the Contractor | | Peddapuram Hanmanthu | | | | | | | |
| A | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | Remarks |
| 1.0 | V.No 203 | Stage III & Final stagew | 1,820.0 | 1.0 | 1.0 | 1.0 | 1,820.0 | Sft | 1,820.0 | |
| 2.0 | V.No 204 | Stage III & Final stagew | 1,820.0 | 1.0 | 1.0 | 1.0 | 1,820.0 | Sft | 1,820.0 | |
| 3.0 | V.No 226 | Stage III & Final stagew | 1,820.0 | 1.0 | 1.0 | 1.0 | 1,820.0 | Sft | 1,820.0 | |
| 4.0 | V.No 35 | Final Stage work | 1,940.0 | 1.0 | 1.0 | 1.0 | 1,940.0 | Sft | 1,940.0 | |
| 5.0 | V.No 119 | Final Stage work | 1,820.0 | 1.0 | 1.0 | 1.0 | 1,820.0 | Sft | 1,820.0 | |
| | | | | | | | | | - | |

18 JUL 2020

21/07/2020

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

**Purchase Voucher**

No. : **PUR/10177**
Ref.: **1 dt. 24-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **CONT-B Anand Kumar**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *1,14,100.00* | **₹ 1,34,638.00** |
| Input CGST 9% | *10,269.00* | |
| Input SGST 9% | *10,269.00* | |

**On Account of :**

Being amt payable to b anand kumar t/w ss railing work done for villa no.76,120,121,122,210,219 vide bill no.1 dt.24-07-2020.

**Amount (in words) :**

Indian Rupees One Lakh Thirty Four Thousand Six Hundred Thirty Eight Only

**for CONT-B Anand Kumar**

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

id: 6755 - 6760

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 10988 | Date - site bills Register | 03/07/2020 |
| Company Name: | VOC UP | Site: | VOC |
| Name of Contractor | B. ANAND KUMAR | | |
| Nature of work | SS Railing | | |
| Work done | From Date 26/06/2020 | To Date | 02/07/2020 |

| Sl. No | Villa/Flat block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 210 | 45 | 350 | Rft | 15750 | |
| 2. | 219 | 60 | 350 | " | 21000 | |
| 3 | 76 | 44 | 350 | " | 15400 | |
| 4 | 120 | 59 | 350 | " | 20650 | |
| 5. | 121 | 59 | 350 | " | 20650 | |
| 6 | 122 | 59 | 350 | Rft | 20650 | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 1,14,100/- | |

| | | | |
|---|---|---|---|
| Bill required | YES / NO. | GST bill required | ~~YES.~~ NO. |
| Measurement & estimate sheet: | Required / Not required | Measurement & estimate sheet | ~~Enclosed~~ / Not enclosed |
| PO-WO no. | 68335 | PO-WO date: | 27/6/2020 |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by MD |
|---|---|---|
| Date 03/07/2020 | Date 04/07/2020 | Date: |
| Sign. | Sign. Nanerkumar. | Sign. |

APPROVED BY
04 JUL 2020
SOHAM... MANAGING DIRECTOR

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

APPROVED BY
... JUL 2020
... MANAGER

Measurement Sheet

| | | |
|---|---|---|
| Company Name: | | VOC L |
| Project: | | VOC L |
| Description : | | SS Raili |
| Prepared By: | | A Sures |
| Date : | | 03-07.2 |
| Name of the Contractor : | | B. Anan |
| A | | |
| S No. | Item Head | Item Des |
| 1 | V no. 219 | SS Railir |
| 2 | V.no. 210 | SS Railir |
| 3 | V.no 76 | SS Railir |
| 4 | V no. 120 | SS Railin |
| 5 | V no. 121 | SS Railin |
| 6 | V.no 122 | SS Railin |

APPROVE

ESTIMATE SHEET

| | | |
|---|---|---|
| Company Name: | | |
| Project | | VOC I |
| work description. | | Villa ( |
| Prepared By : | | SS Rai |
| Contractor Name | | A Sure |
| Date | | B Ana |
| | | 03 Ju |

| S No. | Item Description | Qua |
|---|---|---|
| 1 | V.No 291,210,120,1 121& 122&76 | 2( |
| | | |

APPROV

# B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

## INVOICE

| | |
|---|---|
| To<br>**VILLA ORCHIDS LLP**<br># 5-4-187/3&4, 2nd Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad - 500 003<br>GST No. 36AANFG4817C1ZH<br>Place of Supply : Telangana, INDIA | Invoice No. : 1/20-21<br>Invoice Date : 24.07.2020 |

| S.No. | Particulars | Amount |
|---|---|---|
| 1. | Towards S.S.Railing for Villa Nos.76,120,121,122,210 & 219<br><br>Total R. Ft.326 feet= 326 @ 350.00 = Rs.1,14,100.00 | Rs.1,14,100.00 |
| | Taxable Value | Rs.1,14,100.00 |
| | CGST @ 9% | Rs.10269.00 |
| | SGST @ 9% | Rs.10269.00 |
| | Grand Total | Rs.1,34,638.00 |
| | Rupees One Lakh Thirty Four Thousand Six Hundred & Thirty Eight Only | |

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

**Bank Details:**
Bank Account Name : B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

B.ANAND KUMAR

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

**Purchase Voucher**

No. : **PUR/10178**
Ref.: **116 dt. 15-Jul-2020**

Dated : 31-Jul-2020

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

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *1,80,630.00* | **₹ 1,89,661.00** |
| Input CGST 2.5% | *4,515.75* | |
| Input SGST 2.5% | *4,515.75* | |
| OIE-Round Off | *(-)0.50* | |

**On Account of :**

Being amt payable to v karunakar reddy t/w clodding tiles for villa nos.128,130,131,132 vide bill no.116 dt.15-07-2020

**Amount (in words) :**

Indian Rupees One Lakh Eighty Nine Thousand Six Hundred Sixty One Only

**for CONT-Veldi Karunakar Reddy**

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

id! 6745 - 6748

Construction division
Advice for giving credit to contractors suppliers

| | | | |
|---|---|---|---|
| Sl No - site bills register | 10986 | Date - site bills Register | 30/06/2010 |
| Company Name | VOC LLP | Site | VOC |
| Name of Contractor | KARUNAKER REDDY | | |
| Nature of work | CLADDING, ISIC | | |
| Work done | From Date 01/06/2010 | To Date | 29/06/2010 |

| Sl No | Villa Flat block no | Qty | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1 | 128 | 301.5 | 150 | Sft | 45220 | |
| 2 | 130 | 301.5 | 150 | " | 45220 | |
| 3 | 131 | 301.5 | 150 | " | 45220 | |
| 4 | 132 | 301.5 | 150 | " | 45220 | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | Total | | | | 1,80,880 | |

| | | | |
|---|---|---|---|
| Bill required | YES NO | GST bill required | YES NO |
| Measurement & estimate sheet | Required / Not required | Measurement & estimate sheet | Enclosed / Not enclosed |
| PO WO no. | 66816 | PO WO date. | 13/05/2010 |

Remarks :

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by MD |
| Date 30/06/2010 | Date 03/07/2010 | Date |
| Sign: | Sign: | Sign: |

Notes : 1. This advice must be sent within 7 days of completing work 2. This form can be used for certifying 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

Measurement Sheet

| | |
|---|---|
| Company Name | Villa orchids LLP |
| Project | Villa Orchids |
| Description | Cladding tilelaying work done villa no |
| Prepared By | A Suresh |
| Date | 30-06-2020 |
| Name of the Contractor | Karunaker Reddy |

PO. No 66516
Approved by:
Sign:

| S.No | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 128 | Cladding tile | 10.5 | 1.0 | 1.0 | 11.5 | 120.8 | Sft | | |
| | | | 27.0 | 1.0 | 4.0 | 1.0 | 108.0 | Sft | | |
| | | | 7.0 | 1.0 | 2.0 | 2.0 | 28.0 | Sft | | |
| | | | 5.0 | 1.0 | 2.0 | 1.0 | 10.0 | Sft | | |
| | | | 27.0 | 1.0 | 1.0 | 1.0 | 27.0 | Sft | | |
| | | | 7.3 | 1.0 | 1.0 | 1.0 | 7.3 | Sft | | |
| | | | | | subtotal F | | 301.05 | | | |
| 2 | 130 | Cladding tile | | | | | | | | |
| | | | 10.5 | 1.0 | 1.0 | 11.5 | 120.8 | Sft | | |
| | | | 27.0 | 1.0 | 4.0 | 1.0 | 108.0 | Sft | | |
| | | | 7.0 | 1.0 | 2.0 | 2.0 | 28.0 | Sft | | |
| | | | 5.0 | 1.0 | 2.0 | 1.0 | 10.0 | Sft | | |
| | | | 27.0 | 1.0 | 1.0 | 1.0 | 27.0 | Sft | | |
| | | | 7.3 | 1.0 | 1.0 | 1.0 | 7.3 | Sft | | |
| | | | | | Subtotal I | | 301.1 | | | |
| 3 | 131 | Cladding tile | 10.5 | 1.0 | 1.0 | 11.5 | 120.8 | Sft | | |
| | | | 27.0 | 1.0 | 4.0 | 1.0 | 108.0 | Sft | | |
| | | | 7.0 | 1.0 | 2.0 | 2.0 | 28.0 | Sft | | |
| | | | 5.0 | 1.0 | 2.0 | 1.0 | 10.0 | Sft | | |
| | | | 27.0 | 1.0 | 1.0 | 1.0 | 27.0 | Sft | | |
| | | | 7.3 | 1.0 | 1.0 | 1.0 | 7.3 | Sft | | |
| | | | | | Subtotal J | | 301.1 | | | |

APPROVED BY
30 JUN 2020
A. SURESH
PROJECT MANAGER

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 132 | Cladding tile | 10.5 | 1.0 | 1.0 | 11.5 | 120.8 | Sft | |
| | | | 27.0 | 1.0 | 4.0 | 1.0 | 108.0 | Sft | |
| | | | 7.0 | 1.0 | 2.0 | 2.0 | 28.0 | Sft | |
| | | | 5.0 | 1.0 | 2.0 | 1.0 | 10.0 | Sft | |
| | | | 27.0 | 1.0 | 1.0 | 1.0 | 27.0 | Sft | |
| | | | 7.3 | 1.0 | 1.0 | 1.0 | 7.3 | Sft | |
| | | | | | | | 301 | Sft | |
| | | | | | | | | Sft | 1204.2 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | Sft | 1204.2 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name | Villa orchids LLP | | | | | Po no 66516 | |
| Project | Villa orchids | | | | | | |
| work description | Claddin stone tile laying work done villas details | | | | | | Approved by Sign |
| Prepared By | A Suresh | | | | | | |
| Contractor Name | Karunaker reddy | | | | | | |
| Date | 30-06-2020 | | | | | | |
| | | A | | C | D AxC | E Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.00 | Cladding tile | 1,204.20 | Sft | 150.00 | 1,80,630.00 | | |
| | | | | | | 1,80,630.00 | |

APPROVED BY
30 JUN 2020

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

# Purchase Order

 10/03/2020 11:59:46 AM

66516
10.03.20 12:38:23

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

**Supplier Details**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

**GSTIN** 36AKGPR0150G1ZD NA
NA 9440407992

| | | |
|---|---|---|
| **Doc No** | 66516 | 63266 |
| **Doc Date** | 10-03-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 01-11-2018 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8503 - Stone - granite - Cladding - NA - sft<br>*Stone cladding* | 2,500.00 | 150.00 | 0.00 | 5.00 | 393,750.00 |

Rupees : Three Lakh(s) Ninty Three Thousand Seven Hundred Fifty Only. **Total Order Value . . . 393,750.00**

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | All items shall be 10mm 20mm thickness,Yellow color. |
| Payment Terms | 50% as advance balance 50% after delivery of material. |
| Tax | All taxes included in above price |
| Delivery Date | Within 7days |
| Delivery Location | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502256233 |
| 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 | Nil |
| Advance Paid | Rs. 1,96,875/- vide cheque no. , dtd. |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 256,258,283,284,286,135,137,130,131 & 196. Laticrete & Laying charges included in above price. |
| Completion Date | Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

Pending.

Villa no: 256, 258, 284, 286 135 137, & 196 work is pending

15/3/20.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name :

Date : __/__/____

Requisition Form - CLadding tile

| | | | | |
|---|---|---|---|---|
| Company | Villa orchids LLP | Site & Phase | Voc | |
| Req. no. | 63266 | Req. Date | 09.03.2020 | |
| Material required before | 15.03.2020 | ID no. | 56179 | |
| Prepared by: | A Suresh | Approved by (sign): | | |
| Flat / Block no: | ( 256 & 258 283,284,286,135,137,130,131&196) | | | |
| Name of the supplier | Karunaker Reddy | | | |
| Type B2 1940 Sft 3BHK Or | 10 | Villas | | |
| Type 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 | cladding tile | Sft | 250 | | 250 | | 10 | - | - | 2,500.0 | | |
| | Total | | | | | | | - | - | 2,500.0 | | |
| | | | | | | | | | | | | |
| | **Note : Please issue the work order** | | | | | | | | | | | |

66576

APPROVED BY

09 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

TAXABLE INVOICE

Ph : 9440407992

# VELDI KARUNAKAR REDDY

**Flooring & Decorative Tiles**

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

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 116
Invoice Date : 15/01/2020

Details of Receiver / Billed to. Villa orchids LLP
Address:
Buyer GST No.: 36 AA NFG U817CCZH State Code

| S.No. | Particulars | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| | Cladding tiles | | | | |
| | Villa No. 128 | | 301.05 | 150 | 45157.5 |
| | 130 | | 301.05 | 150 | 45157.5 |
| | 131 | | 301.05 | 150 | 45157.5 |
| | 132 | | 301.05 | 150 | 45157.5 |

Rupees in words : one lakh Eighty nine thousand six hundred sixty one only

| | |
|---|---|
| Total Amount | 180630 |
| Add CGST @ 2.5 % | 4515.75 |
| Add SGST @ 2.5 % | 4515.75 |
| Grand Total | 189661.5 |

**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

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/10179** Dated : 31-Jul-2020
Ref.: **10067 dt. 31-Jul-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
M G Road ,Ranigunj ,Secundrabad.
GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit | *2,40,000.00* | **₹ 2,65,200.00** |
| Input CGST 9% | *21,600.00* | |
| Input SGST 9% | *21,600.00* | |
| TDS-7.5% Professional Charges | *(-)18,000.00* | |

**On Account of :**

Being amt payable to mppl t/w asmin servicecharges of accounts manager support staff amd admin liason for the month of apr,may 7 jun-2020(80000*3months).

**Amount (in words) :**

Indian Rupees Two Lakh Sixty Five Thousand Two Hundred Only

**for SP-Modi Properties Pvt Ltd**

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

# Tax Invoice

| | | |
|---|---|---|
| **Modi Properties Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Invoice No.<br>**MPPL10067**<br>Supplier's Ref. | Dated<br>**31-Jul-2020**<br>Other Reference(s) |
| Buyer<br>**Villa Orchids LLP**<br>5-4-187/3&4,<br>2nd Floor,Soham Mansion<br>M.G.Road ,<br>Secunderabad<br>GSTIN/UIN : 36AANFG4817C1ZH<br>PAN/IT No :<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Particulars | HSN/SAC | Amount |
|---|---|---|---|
| 1 | **REVENUE-Admin Service Charges** | 995433 | **2,40,000.00** |
| 2 | **Output CGST 9%** | | **21,600.00** |
| 3 | **Output SGST 9%** | | **21,600.00** |
| | Total | | **₹ 2,83,200.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 2,40,000.00 | 9% | 21,600.00 | 9% | 21,600.00 | 43,200.00 |
| **Total** | **2,40,000.00** | | **21,600.00** | | **21,600.00** | **43,200.00** |

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Two Hundred Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

*Remarks:*
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of April , May & June 2020

**for Modi Properties Pvt Ltd (20-21)**

MODI PROPERTIES PVT. LTD. SECRETARY

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10177~~** 10180 Dated : **31-Jul-2020**
Ref.: **12002 dt. 29-Jun-2020**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *12,000.00* | **₹ 14,160.00** |
| Input CGST | *1,080.00* | |
| Input SGST | *1,080.00* | |

**On Account of :**
Being on purchase of water tank against bill no:12002, dt:29-6-20, po no:67295, dt:19-5-2020
**Amount (in words) :**
Indian Rupees Fourteen Thousand One Hundred Sixty Only

**for SUP-Summit Sales Llp**

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

63322

Scan ID 44374

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/7/20 | Prepared by: | SOWMYA |
| PO/WO no. | 67295 | PO / WO Date. | 19/5/20 |
| Supplier Name | SS llp. | PO/WO amount | 47,200 |
| Firm Company | Voc llp | Project | Voc llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12002 | 29/6/20 | 19,160 |
| 2. | | | |
| 3. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 19,160

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10059 | 29/6/20 | 80604 | ✓ 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: | 19,160 |
| Amount E – PO / WO value: | 47,200 |
| Amount F – Difference (A – E): | 33040 |
| 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?C | ✓ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.______ ✓ No |
| Payment – due date | 4.7.2020 18/7/20 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 1/7/20 9/7/20 | 24/7 | | | | | |

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

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. | 12002 |
| Invoice Date. | 29-06-2020 |
| PO No. | 67295 |
| PO Date. | 19-05-2020 |
| Req ID | 56964 |
| Req Date | 19-05-2020 |
| Loc Req No | 63322 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 6 | 2000.00 | 12,000.00 | 18 | 2,160.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 1,080.00 | 1,080.00 | Total Taxable Amount | 12,000.00 | | 2,160.00 |
| | | | Total Invoice Amount | 14,160.00 | | |

Rupees : Fourteen Thousand One Hundred Sixty Only.

**for Summit Sales LLP**

Authorised Signatory

Subject to Hyderabad Jurisdiction

67110
4/7/20

# Purchase Order

19-05-2020 3:50:52 PM

67295

15.05.20 11:58:47

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

**upplier Details**
ummit Sales LLP
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
9618244433

| | |
|---|---|
| **Doc No** | 67295 63322 |
| **Doc Date** | 19-05-2020 |
| **Quote No** | Nil |
| **Quote Date** | 19-05-2020 |
| **SupplyType** | Supply |

**Ramendra,Prabhakar**

the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1326 - Plumbing - PVC - Water tank - 500lts - nos | 20.00 16 | 2,000.00 | 0.00 | 18.00 | 47,200.00 |
| | | **Total Order Value . . .** | | | **47,200.00** |

Rs : Fourty Seven Thousand Two Hundred Only.

Part received

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | As per details given |
| Payment Terms | After Delivery & Production of bill |
| Tax | GST included in above price. |
| Delivery Date | Next Day |
| Location | Villas Orchids<br>Behind Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.283 to 287 ohl connection purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

1st Bill no 11349 Amount Rs 9,440/-
balance has to be receivable Rs 37,760/-
21/5/2020

2nd Bill no. 11687, Amt. 16,520/-
Bal. bill to be receivable of Rs. 21,240/-
25/6/20

3rd Part bill received, ... dt: 24/6/20 and bal ... to be receivable
25/6/20

For *Villa Orchids LLP*
Authorised Signatory
Name :

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

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 19-05-202[illegible] |
| Site & Phase: | VOC | Time: | [illegible] |
| Supplier: | SSLLP | Req. No. | [illegible] |
| [illegible] Required before | **20-05-2020** | ID No. | 56116[illegible] |

| Description | Size | Quantity | Units | Inward N |
|---|---|---|---|---|
| [illegible] tanks | 500LTR | 20 | Nos | |
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[illegible] No 283 TO 287 OHT Connections purpose.

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| DC No. | 10059 |
| DC Date | 29-06-2020 |
| PO No. | 67295 |
| PO Date | 19-05-2020 |
| Req ID | 56964 |
| Req Date | 19-05-2020 |
| Loc Req No | 63322 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 6 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39744 Date 13/7 Sign.

INWARD
Inward No: 15090 Dt: 29/06/20
MRN No. 80604 Dt: 30/06/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12002 |
| Invoice Date. | 29-06-2020 |
| PO No. | 67295 |
| PO Date. | 19-05-2020 |
| Req ID | 56964 |
| Req Date | 19-05-2020 |
| Loc Req No | 63322 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 6 | 2000.00 | 12,000.00 | 18 | 2,160.00 |
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INWARD
Inward No. 15090 Dt: 29/06/20
GRN No. 80604 Dt: 30/06/20
Received By: Sign:
VILLA ORCHID LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 1,080.00 | 1,080.00 | Total Taxable Amount | 12,000.00 | 2,160.00 |
| | | | Total Invoice Amount | 14,160.00 | |

Rupees : Fourteen Thousand One Hundred Sixty Only.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10178~~** -10181 Dated : 31-Jul-2020
Ref.: **12001 dt. 29-Jun-2020**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *6,840.00* | **₹ 8,071.00** |
| Input CGST | *615.60* | |
| Input SGST | *615.60* | |
| OIE-Round Off | *(-)0.20* | |

**On Account of :**
Being on purchase of PVC single sockets against bill no:12001, dt:29-6-20, po no:67919

**Amount (in words) :**
Indian Rupees Eight Thousand Seventy One Only

**for SUP-Summit Sales Llp**

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

63367

Scan ID 44380

12

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/7/20 | Prepared by: | SOWMYA |
| PO WO no. | 67919. | PO / WO Date. | 12/6/20 |
| Supplier Name | SSllp | PO/WO amount | 81,399.94 |
| Firm/Company | Vocllp | Project | Vocllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12001 | 29/6/20. | 8,071.20 |
| 2. | | | |
| 3. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges): 8,071.20

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10058 | 29/6/20 | 80605 | ✓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: | 8,071.20 |
| Amount E – PO / WO value: | 81,399.94 |
| Amount F – Difference (A – E): | 73329 |
| 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 | 4.7.2020 18/7/20 |
| Remarks: | F&I N:H |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | Rlavanya | [signature] | |
| Date | 14/7/20 1/7/20 | 24/7 | | | | | |

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

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. | 12001 |
| Invoice Date. | 29-06-2020 |
| PO No. | 67919 |
| PO Date. | 12-06-2020 |
| Req ID | 57577 |
| Req Date | 11-06-2020 |
| Loc Req No | 63367 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 18 | 380.00 | 6,840.00 | 18 | 1,231.20 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 615.60 | 615.60 | Total Taxable Amount | 6,840.00 | 1,231.20 |
| | | | Total Invoice Amount | 8,071.20 | |

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

67109
2/7/20

*Authorised signatory*

# Purchase Order

[illegible] 12-06-2020 4:11:10 PM

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

67919
03.06.20 12:48:14

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 67919 | 63367 |
| **Doc Date** | 12-06-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 11-01-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| [illegible] - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - [illegible] | 72.00 | 380.00 | 0.00 | 18.00 | 32,284.80 |
| [illegible] - Plumbing - PVC - Bend Plain - 4 In - nos | 37.00 | 77.00 | 0.00 | 18.00 | 3,361.82 |
| 3 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 36.00 | 55.00 | 0.00 | 18.00 | 2,336.40 |
| 4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 30.00 | 65.00 | 0.00 | 18.00 | 2,301.00 |
| 5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 13.00 | 272.00 | 0.00 | 18.00 | 4,172.48 |
| 6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 90.00 | 22.00 | 0.00 | 18.00 | 2,336.40 |
| 7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 36.00 | 9.00 | 0.00 | 18.00 | 382.32 |
| [illegible] 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 12.00 | 105.00 | 0.00 | 18.00 | 1,486.80 |
| [illegible] - Plumbing - PVC - Solvent Cement - 250ml - nos | 24.00 | 65.00 | 0.00 | 18.00 | 1,840.80 |
| [illegible] - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 21.00 | 68.00 | 0.00 | 18.00 | 1,685.04 |
| [illegible] 7194 - Plumbing - PVC - Coupling - 4 In - nos | 60.00 | 60.00 | 0.00 | 18.00 | 4,248.00 |
| 12 7283 - Plumbing - PVC - Vent Cover - 4 In - nos | 18.00 | 17.00 | 0.00 | 18.00 | 361.08 |
| 13 7189 - Plumbing - PVC - Clamp - 4 In - nos | 150.00 | 18.00 | 0.00 | 18.00 | 3,186.00 |
| 14 7239 - Plumbing - PVC - Reducer - 4 In - nos 4 x 3 | 26.00 | 55.00 | 0.00 | 18.00 | 1,687.40 |
| [illegible] - Plumbing - PVC - Floor Trap - 4 In - nos | 18.00 | 105.00 | 0.00 | 18.00 | 2,230.[illegible] |
| [illegible] - Plumbing - PVC - Plain Tee - 3 In - nos | 12.00 | 59.00 | 0.00 | 18.00 | 835.44 |
| [illegible] - Plumbing - PVC - End Cap - NA - Nos | 36.00 | 46.00 | 0.00 | 18.00 | 1,954.08 |
| 18 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 In - | 14.00 | 23.00 | 0.00 | 18.00 | 379.96 |

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order



Original / Office Copy / Purchase Div.Copy

| | | | | | |
|---|---|---|---|---|---|
| nos | | | | | |
| 19 7274 - Plumbing - PVC - Single Y - 4 In - nos | 13.00 | 138.00 | 0.00 | 18.00 | 2,116.92 |
| 20 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos | 6.00 | 23.00 | 0.00 | 18.00 | [illegible] |
| 21 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 14.00 | 109.00 | 0.00 | 18.00 | [illegible] |
| 22 7276 - Plumbing - PVC - Single Y with door - 4 In - nos | 18.00 | 161.00 | 0.00 | 18.00 | [illegible] |
| 23 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 20.00 | 69.00 | 0.00 | 18.00 | 1,628.40 |
| 24 7193 - Plumbing - PVC - Coupling - 3 In - nos | 52.00 | 40.00 | 0.00 | 18.00 | 2,454.40 |
| 25 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 24.00 | 97.00 | 0.00 | 18.00 | 2,747.04 |

**Total Order Value . . . 81,399.94**

Rupees : Eighty One Thousand Three Hundred Ninty Nine and Paise Ninty Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| Payment Terms | After Delivery & Production of bill |
| Tax | GST included in above price. |
| Delivery Date | Next Day. |
| Delivery Location | Vilas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone: 9502202100/9502266230 |
| Penalty For Delay | [illegible] |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.NO.282,284,286,294 purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

(1) 11798 : [illegible]
(2) 11797 : 18,[illegible]
(3) 11796 : 25,[illegible]
(4) 11892 : 15,155/-
73,329/-

Bills received and bal. bill of Rs. 8070/- to be received [illegible]

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : ____________

| | | | | |
|---|---|---|---|---|
| Requisition Form - [illegible] Pipe works For Villas | | | | |
| Company | Villa Orchids LLP | | Site & Phase | Villa Orchids |
| Req. no. | 6336 | | Req. Date | 11-06-2020 |
| Material required before | 14-06-2020 | | ID no. | 57577 |
| Prepared by: | A.Suresh | | Approved by (sign): | |
| Flat / Block no: | 282 & 284 & 286 & 294 | | | |
| Name of the Supplier :- | | | | |
| Type A & B - 1 -1940 Sft | 3 | Villa | | |
| Type A & B -2 - 1940 Sft | 3 | Villa | | |
| Type C - 1 & 2 -1820 Sft | | Villa | | |
| Type D - 1 & 2 - 1585 Sft | | Villa | | |

| S No. | Item Description | Units | Qty required for Type A & B - 1 - 1940 Sft | Qty required for Type A & B -2- 1940 Sft | Qty required forType C - 1 2 - 1820 Sft | Qty required forType D - 1& 2 - 1585 Sft | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Pvc Pipe SS 4" | Length | 12 | 12 | 12 | 12 | 72 | | 72 | | |
| 2 | Pvc Plain Bend 4" | Nos | 10 | 10 | 10 | 10 | 60 | 23 | 37 | | |
| 3 | Pvc Door Bend 4" | Nos | 6 | 6 | 6 | 6 | 24 | 0 | 24 | | |
| 4 | Pvc door tee 4" | Nos | 4 | 4 | 4 | 4 | 24 | 35 | -11 | | |
| 5 | plane tee 4" | Nos | 4 | 4 | 4 | 4 | 24 | 10 | 14 | | |
| 6 | pvc Door y 4" | Nos | 3 | 3 | 3 | 3 | 18 | | 18 | | |
| 7 | pvc plane y 4" | Nos | 3 | 3 | 3 | 3 | 18 | 5 | 13 | | |
| 8 | PVC 4" 45Degree bend | Nos | 6 | 6 | 6 | 6 | 36 | 15 | 21 | | |
| 9 | Pvc 4 " coupling | Nos | 10 | 10 | 10 | 10 | 60 | | 60 | | |
| 10 | Pvc 4" Vent cowl | Nos | 3 | 3 | 3 | 3 | 18 | 0 | 18 | | |
| 11 | pvc 4" Clamps | Nos | 25 | 25 | 25 | 25 | 150 | | 150 | | |
| 12 | PVC End cap 4" | Nos | 6 | 6 | 6 | 6 | 36 | | 36 | | |
| 13 | pvc reducer 4" X 3" | Nos | 6 | 6 | 6 | 6 | 36 | 10 | 26 | | |
| 14 | Pvc nanitrap 4"x 3" | Nos | 5 | 5 | 5 | 5 | 30 | | 30 | | |
| 15 | Pvc floor trap 4"x3" | Nos | 3 | 3 | 3 | 3 | 18 | | 18 | | |
| 16 | Luubricant paste (500 Grms) | Nos | 2 | 2 | 2 | 2 | 12 | | 12 | | |
| 17 | Solvent cement (250 Grms) | Nos | 4 | 4 | 4 | 4 | 24 | | 24 | | |
| 18 | pvc pipe SS 3" | Length | 15 | 15 | 15 | 15 | 90 | 92 | -2 | | |
| 19 | pvc plane bend 3" | Nos | 8 | 8 | 8 | 8 | 48 | | 48 | | |

APPROVED
12 [illegible]
MINIS[illegible]
MANAGE[illegible]

63919

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. | 10058 |
| DC Date | 29-06-2020 |
| PO No. | 67919 |
| PO Date | 12-06-2020 |
| Req ID | 57577 |
| Req Date | 11-06-2020 |
| Loc Req No | 63367 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 18 |
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INWARD

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|---|---|
| Inward No. 15089 | Dt. 29/06/20 |
| MRN No. 80605 | Dt. 30/06/20 |
| Received By: | Sign: |

VILLA ORCHID LLP

16:38

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12001 |
| Invoice Date. | 29-06-2020 |
| PO No. | 67919 |
| PO Date. | 12-06-2020 |
| Req ID | 57577 |
| Req Date | 11-06-2020 |
| Loc Req No | 63367 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 18 | 380.00 | 6,840.00 | 18 | 1,231.20 |
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15089 29/06/20
80605 30/06/20
10

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 615.60 | 615.60 | Total Taxable Amount | 6,840.00 | | 1,231.20 |
| | | | Total Invoice Amount | 8,071.20 | | |

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10179~~** 10182
Ref.: **12000 dt. 29-Jun-2020**

Dated : **31-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 |
|---|---|---|
| Equipment GST 18% | *33,072.00* | **₹ 39,025.00** |
| Input CGST | *2,976.48* | |
| Input SGST | *2,976.48* | |
| OIE-Round Off | *0.04* | |

**On Account of :**

Being on purchase of consumable durables-video doors against bill no:12000, dt:29-6-20, po no:67825, dt:8-6-2020

**Amount (in words) :**

Indian Rupees Thirty Nine Thousand Twenty Five Only

**for SUP-Summit Sales Llp**

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

63359

Scan ID 44386. - DOC

17

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 67825 | PO/WO Date. | 8/6/20 |
| Supplier Name | SS/Lp. | PO/WO amount | 1,30,083.20. |
| Firm/Company | VOC/Lp | Project | VOC/Lp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12000 | 29/6/20. | 39,024.96 |
| 2. | | | |
| 3. | | | |

Amount A - Bills total(Excluding Transport & Hamali Charges): 39,024.96

| Sl. No | DC No | DC Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10057 | 29/6/20 | 80606 | ✓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: | 39,024.96 |
| Amount E - PO/WO value: | 1,30,083.20 |
| Amount F - Difference (A - E): | -91,058/- |
| Quantity received as per PO/WO | ✓Yes :: Excess received :: Short received :: Other (explained below) |
| Is difference between PO/Bill acceptable? | ✓Yes :: No (explained below) |
| Excess/short material received | ✓:: Approved - within acceptable limits :: No (explained below) |
| Close PO/W?O | ✓Yes :: No - wait for balance material :: No (explained below) |
| Advance paid/PDC given (deduct when paying) | :: Yes - Rs. ___/- ~~:: No~~ |
| Payment - due date | ~~4.7.2020~~ 18/7/20. |

Remarks: final bill received.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 24 JUL 20 MINISH PARIKH MANAGER PROCUREMENT | | Rlavanya | [signature] | [signature] |
| Date | 1/7/20. | 24/7 | | | | 25/7/2020 | |

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

TAX INVOICE

# Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12000 |
| Invoice Date. | 29-06-2020 |
| PO No. | 67825 |
| PO Date. | 08-06-2020 |
| Req ID | 57498 |
| Req Date | 08-06-2020 |
| Loc Req No | 63359 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door | 8517 | 6 | 5512.00 | 33,072.00 | 18 | 5,952.96 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 2,976.48 | 2,976.48 | Total Taxable Amount | 33,072.00 | | 5,952.96 |
| | | | Total Invoice Amount | 39,024.96 | | |

Rupees : Thirty Nine Thousand Twenty Four and Paise Ninty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

67108
4/7/20

*Authorised signatory*

# Purchase Order

 14-07-2020 15:29:44

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

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

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

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

Rupees : One Lakh(s) Thirty Thousand Eighty Three and Paise Twenty Only. **Total Order Value . . . 130,083.20**

Terms and Conditions :-

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

=> Part bill received of

(1) B.no: 11646. 10/6/20 - 39,025/-
(2) B.no: 1180, 22/6/20 - 52,033/-
91,058/-

and also received final bill of
B.no: 12000, 29/6/20 39,024/-

Please give noc for above for Clearing of Bill. 14/7/20.

For *Villa Orchids LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____