

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

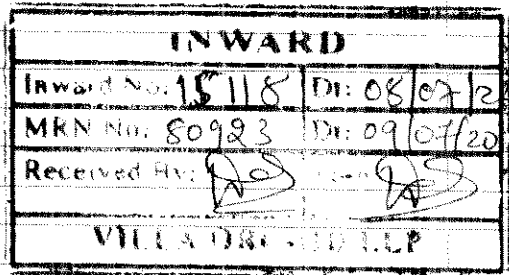
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

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

GSTIN : 36AANFG4817C1ZH

	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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		91,177.20	16,411.90
		8,205.95	8,205.95	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 Lip

Prepared by: rajyalakshmi@rmodiproperties.com

Approved by

Receiver's Signature

63401

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
43126

7

Date:	9/7/20	Prepared by:	SOWMYA
PO / WO no.	68444	PO / WO Date:	30/6/20
Supplier Name	SS/Ip	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:	<i>Sowmya</i>		<i>Manish</i>				
Date	9/7/20		14 JUL 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill 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, Sec 10, Hyderabad - 500083

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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

GSTIN: 36AANFG4817C1ZH

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 - Teflon 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

Total Taxable Amount

40,682.00

7,322.76

3,661.38

3,661.38

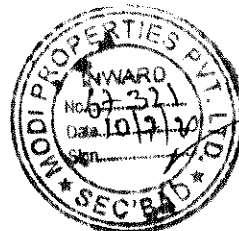
Total Invoice Amount

48,004.76

Rupees Forty Eight Thousand Four and Paise Seventy Six Only.

Rajesh

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Signature
 Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 4:45:46 PM



68444

24.06.20 12:19:13

From Company : **Villa Orchids LLP**

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

GST No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C127

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	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 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 1"	40.00	48.00	0.00	18.00	2,265.60
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	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 1 1/4"	1.00	1,120.00	0.00	18.00	1,321.60
Total Order Value . . .					49,804.26
Rupees : Forty 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

For **Villa Orchids LLP**

Authorised Signatory

Name

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part has received of Rs. 18,005/- and
bal. has of Rs. 17,999/- to be received
(B.no. 12164, dt: 8/7/20)

Purchase Order

01-07-2020 4:45:46 PM

Page(s) 2 Of 2

Behind: Janapriya, Kowkur.

Phone: 9502232100/9502266233

Penalty 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

Measurement

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

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

Name :

Date :

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, 18/4									
Type A 1210 Sft 3BHK Order Value:		4 Villas									
Type B 1010 Sft 2BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	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	3	3	-	4	12	-	12	-	
8	CP Plan fall	Nos	4	4	-	4	16	-	16	-	
9	Angle cock	Nos	4	4	-	4	16	-	16	-	
10	2 in one bib cock	Nos	6	6	-	4	24	-	24	-	
11	Sink cock	Nos	1	1	-	4	4	-	4	-	
12	Sink wast coupling	Nos	2	2	-	4	8	-	8	-	
13	Pvc connections	Nos	1	1	-	4	4	-	4	-	
14	Heiltha set	Nos	4	4	-	4	16	-	16	-	
15	CP nipple 1"	Nos	3	3	-	4	12	-	12	-	
16	CP nipple 1 1/2"	Nos	10	10	-	4	40	-	40	-	
17	Taffan tape	Nos	10	10	-	4	40	-	40	-	
18	Ball cock 1 1/4"	Nos	10	10	-	4	40	-	40	-	
19	wc rack bolt	Nos	1	1	-	4	4	-	4	-	
20	Wash basin rack bolt	Pair	3	3	-	4	12	-	12	-	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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

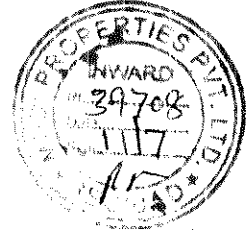
GSTIN : 36AANFG4817C1ZH

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 - Teflon 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



INWARD	
Inward No: 15116	Di: 08/07/20
MRN No: 80916	Di: 09/07/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signature

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 20-Jul-2020

No. : PUR/10112 10163
Ref : 12167 dt. 8-Jul-2020Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Scham Mansion
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
	84,145.00
	7,573.05
	7,573.05
	(-)0.10
Plumbing GST 18%	
Input CGST	
Input SGST	
OIE-Round Off	

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

63402

PURCHASE DIVISION
Advice for approval for credit to supplier

200918
43/27

8

Date:	9/7/20.		Prepared by:	SOWMYA
PC/WO no.	68446.		PO / WO Date.	23/6/20
Supplier Name	SS LLP.		PO/WO amount	99,291
Firm/Company	Voc/lp		Project	Voc/lp
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12167	8/7/20.	99,291	
2.			1	
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	80918	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				-
Amount C - Other Debits :				-
Amount D (D=A+B-C) - Amount to be credited to the supplier:				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 / W2O		☒ 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	Accounts - receiver of bill
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
Date	9/7/20		14 JUL 2020	20/9/2020

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. Was 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

Page(s) 1 Of 2

01-07-2020 4:45:46 PM



68446

24.06.20 12:19:13

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

Supplier Details

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	15.00	935.00	0.00	18.00	16,549.50
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	15.00	877.00	0.00	18.00	15,522.90
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	15.00	2,811.00	0.00	18.00	49,754.70
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos 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 Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.8,9,184,14,204 purpose.
Completion Date	Nil
Measurment	Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Sanitary

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Villa orchids IIP

63402

30-06-2020

A Suresh

08.09&184&14&204

Site & Phase

Req. Date

ID no.

Approved by (sign):

Villa orchids

27-06-2020

58035

Type A 1820 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

5 Villa

Villa

S No.

Item Description

Units

Qty required for Type B 1010 Sft 2BHK flat

Qty required for Type A 1210 Sft 3BHK flat

Type B 1010 2BHK flats requirement

Type A 1210 Sft 3 BHK flats requirement

Quantity required

Qty Available at site

Balance Qty to be ordered

Inward No

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

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

68418

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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

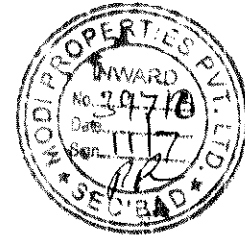
GSTIN : 36AANFG4817C1ZH

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 - Teflon tape - NA - nos	3919	25



INWARD	
Inward No: 15119	Di: 08/07/20
MRN No: 80913	Di: 09/07/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

Purchase Voucher

Dated : 20-Jul-2020

No : PUR/10413 1016 B1
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/UID : 36ACQFS2044C127

Particulars	Amount
	243.00
Sundry Purchases -Nil Rated	381.80
Sundry Purchases GST 18%	34.36
Input CGST	34.36
Input SGST	(-)0.52
OIE-Round Off	

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 Lip

Receiver's Signature

Prepared by lavanya.r@modiproperties.com

Approved by

63406

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
43128

9

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO No.	68643	PO / WO Date.	7/7/20
Supplier Name	8511p.	PO.WO amount	693.52
Firm/Company	Voc 11p	Project	Voc 11p
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.
1.	10208	8/7/20	80915
2.			
3.			
4.			
Amount B -Other Credits :			
Amount C -Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			699
Amount E - PO WO value:			699
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
Sign:			
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

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

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

GSTIN : 36AANFG4817C1ZH

	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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15							

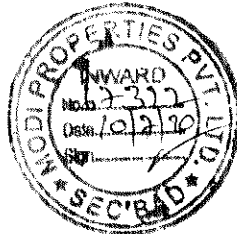
IGST CGST SGST Total Taxable Amount
 34.36 34.36 Total Invoice Amount

624.80 68.72
 693.52

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

Rajul

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 13:49:18



68643

06.07.20 2 23:37

From Company : **Villa Orchids LLP**

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

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-663,35551

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 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
Total Order Value . . .					693.52

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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 :

4/07/2020

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							
Remarks: For VOC villa flooring work purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		06-07-2020		Sign. & Date			

PO
68643

APPROVED
17-07-2020
MINISH PAMINI
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

1 of 1 - 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No. 10208
 DC Date. 08-07-2020
 PO No. 68643
 PO Date. 07-07-2020
 Req ID 58282
 Req Date 06-07-2020
 Loc Req No 63406

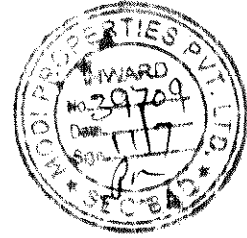
GSTIN : 36AANFG4817C1ZH

Description of Goods

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

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INWARD			
Inward No: 18117	Dt: 08	07	20
MRN No: 80915	Dt: 09	07	20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>		
VILLA ORCHIDS LLP			



for Summit Sales LLP

[Signature]
 Authorized 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

Supplier / Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 08-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

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

GSTIN 36AANEG4817C1ZH

	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

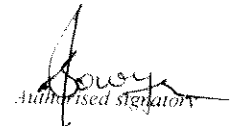
INWARD	
Inward No: 15117	Di: 08/07/20
MRN No: 80915	Di: 09/07/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	

IGST	CGST	SGST	Total Taxable Amount
	34.36	34.36	Total Invoice Amount

624.80	68.72
693.52	

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

for Summit Sales LLP



Authorized Signatory

Subject to Hyderabad Jurisdiction

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%		
Input CGST	92,050.00	₹ 1,17,824.00
Input SGST	12,887.00	
	12,887.00	

On Account of :

Being on purchase 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 Lip

Prepared by rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

63413

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
43129

10

Date:	9/7/20		Prepared by:	SOWMYA
PO / WO no.	68414		PO / WO Date:	30/6/20
Supplier Name	85/lp		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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/7/20	14/07/2020		

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

1 of 1 : 08-07-2020

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

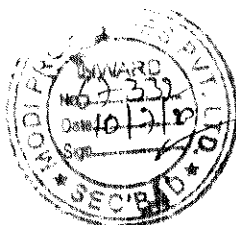
ORIGINAL INVOICE

	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							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	92,050.00	25,774.00
	12,887.00	12,887.00	Total Invoice Amount	117,824.00	

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

Subject to Hyderabad Jurisdiction



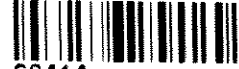
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 10:20:32



68414

24.06.20 12:19:13

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

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 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
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty 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. Hamall 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 Signator

Name :

[Signature]
30/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Project Name: Cement, Recron, Plasticizer VOM: 11P Reg. no: 63414 Material required before: 03-06-2020 Prepared by: A Suresh Date: 25-4-2017 to 13-2 flooring work purpose		Site & Phase Reg. Date ID no. Approved by (sign): 58092 30-06-2020	
S. No.	Item Description	Qty required	Qty Available at site
1	Cement - PPC	350.0	
2	Cement 53 grade		
3	Recron		
4	Plasticizer		
	Balance Qty to be ordered in Bags	350.0	
	Inward No		
	Date		

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

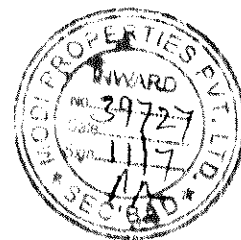
26/1/2020

PO: 68414

Cement - PPC - 50 kgs - 350 bags.

INWARD	
Inward No: 15107	Date: 04/07/20
MRN No: 80919	Date: 09/07/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHID LLP	

12:12



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, Sohams 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

PURCHASE DIVISION
Advice for approval for credit to supplierScan 11
43130

11

Date:	6/7/20	Prepared by:	SOWMYA
PO WO no.	67590	PC WO Date:	29/5/20
Supplier Name	SS LLP	PO WO amount	1,30,700.27
Firm/Company	Voc 11p	Project	Voc 11p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12084	3/7/20	63,489.68
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	3031	1/7/20	80712
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			
Amount E - PO WO value:			
Amount F - Difference (A - E):			
Quantity received as per PO WO			
Is difference between PO Bill acceptable?			
Excess / short material received			
Close PO WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/20		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-07-2020

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 - Bathroom 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	Total Taxable Amount	53,804.82		9,684.88
		4,842.44	4,842.44	Total Invoice Amount	63,489.68		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Recd on
3/7/20

M/s Villa Orchids LLP

DC No. : 3031

Date : 01/07/2020

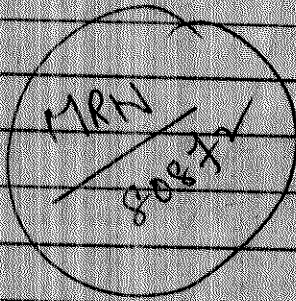
Site: Kawkur

Vehicle No. : AP29D 1063

P.O. H.W.O. No. : 67590

P.O. H.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
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20		



GSTIN : 36AANF6V817C1ZH

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 01/07/2020

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page: 1 of 2

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
GST No. : 36AANFG4817C1ZH

Supplier Details

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

DSTIN : 36ACQFS2044C1Z7

18451

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 IN X 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 X 12 pieces - Boxes	24.00	451.54	0.00	18.00	12,781.12
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,741.17
6 9073 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,996.80
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,147.00

Total Order Value . . . 130,700.27

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

Terms and Conditions :-

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

Payment Terms After delivery

Tax included in the above prices

Delivery Date With in a day

For **Villa Orchids LLP**

Authorized Signatory

Part bill enclosed

Balance

Rs 92,700.27

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date

Name :

Purchase Order

Original / Office Copy / Purchase Div. Copy

01 Jun-20 11:24:11 AM
Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone: 9502232100/9502266233
Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 15 bathrooms , purpose
Completion Date Nil
Measurement Nil
Remarks Req no 99385 tiles qty is also included in this PO.

PO received

Ind bill no 11982 amount Rs 29,916/-
Balance has to be received. 63,490/-

✓
7/7/2020

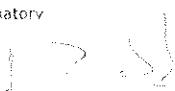
Ind final bill received

up
11/7/20.

For Villa Orchids LLP

Authorised Signatory

Name



Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Date

Company	
Reg. No.	
Material required below:	
Prepared by:	
Flat / Block no.	

63349	
01-06-2020	
A.Suresh	
v.no 283 to 286&	

Date & Time Recd. Dept. ID no. Approved by 427& 128

111 Crebids

Files required for:		S No.1		Name of tile		6 Bath Rooms		Brand		Company		Size		Units		Qty required for one bathroom in sft		A		B		C=A/B		D		E		F		G		H		I		J		K		L		M		N		O		P		Q		R		S		T		U		V		W		X		Y		Z		AA		AB		AC		AD		AE		AF		AG		AH		AI		AJ		AK		AL		AM		AN		AO		AP		AQ		AR		AS		AT		AU		AV		AW		AX		AY		AZ		BA		BB		BC		BD		BE		BF		BG		BH		BI		BJ		BK		BL		BM		BN		BO		BP		BQ		BR		BS		BT		BU		BV		BW		BX		BY		BZ		CA		CB		CC		CD		CE		CF		CG		CH		CI		CJ		CK		CL		CM		CN		CO		CP		CQ		CR		CS		CT		CU		CV		CW		CX		CY		CZ		DA		DB		DC		DD		DE		DF		DG		DH		DI		DJ		DK		DL		DM		DN		DO		DP		DQ		DR		DS		DT		DU		DV		DW		DX		DY		DZ		EA		EB		EC		ED		EE		EF		EG		EH		EI		EJ		EK		EL		EM		EN		EO		EP		EQ		ER		ES		ET		EU		EV		EW		EX		EY		EZ		FA		FB		FC		FD		FE		FF		FG		FH		FI		FJ		FK		FL		FM		FN		FO		FP		FQ		FR		FS		FT		FU		FV		FW		FX		FY		FZ		GA		GB		GC		GD		GE		GF		GG		GH		GI		GJ		GK		GL		GM		GN		GO		GP		GQ		GR		GS		GT		GU		GV		GW		GX		GY		GZ		HA		HB		HC		HD		HE		HF		HG		HH		HI		HJ		HK		HL		HM		HN		HO		HP		HQ		HR		HS		HT		HU		HV		HW		HX		HY		HZ		IA		IB		IC		ID		IE		IF		IG		IH		II		IJ		IK		IL		IM		IN		IO		IP		IQ		IR		IS		IT		IU		IV		IW		IX		IY		IZ		JA		JB		JC		JD		JE		JF		JG		JH		JI		JJ		JK		JL		JM		JN		JO		JP		JQ		JR		JS		JT		JU		JV		JW		JX		JY		JZ		KA		KB		KC		KD		KE		KF		KG		KH		KI		KJ		KK		KL		KM		KN		KO		KP		KQ		KR		KS		KT		KU		KV		KW		KX		KY		KZ		LA		LB		LC		LD		LE		LF		LG		LH		LI		LJ		LK		LL		LM		LN		LO		LP		LQ		LR		LS		LT		LU		LV		LW		LX		LY		LZ		MA		MB		MC		MD		ME		MF		MG		MH		MI		MJ		MK		ML		MN		MO		MP		MQ		MR		MS		MT		MU		MV		MW		MX		MY		MZ		NA		NB		NC		ND		NE		NF		NG		NH		NI		NJ		NK		NL		NM		NN		NO		NP		NQ		NR		NS		NT		NU		NV		NW		NX		NY		NZ		OA		OB		OC		OD		OE</	
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DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Villa Orchids LLP.DC No. 3031Date 01/07/2020

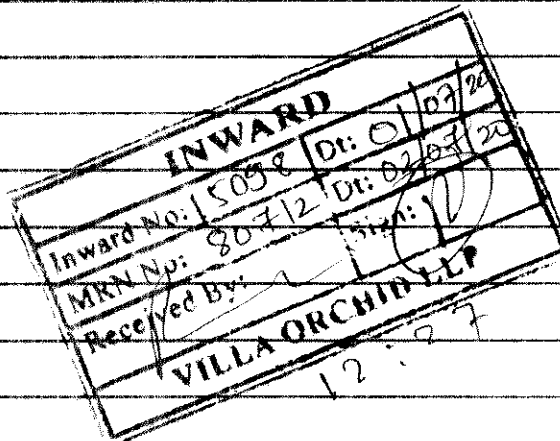
Vehicle No. _____

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

P.O. /W.O. Date : _____

Site: Kawkur.

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
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20		



GSTIN : 36AANFG4817C1Z4

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 01/07/2020.

For SUMMIT SALES LLP

 Authorised Signatory

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Screen ID
48131

12

Date:	9/7/20		Prepared by:	SOWMYA
PO / WO no.	67143		PO / WO Date:	15/5/20
Supplier Name	Sslp.		PO / WO amount	1,085.60
Firm/Company	Voc 1/p		Project	Voc 1/p
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	1278	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 / W2O		☒ 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	Accounts - receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/7/20	10/07/2020		

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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

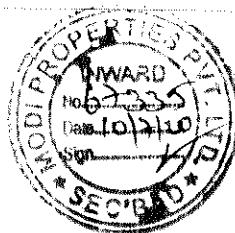
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No		12178	
Villa Orchids LLP				Invoice Date		08-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67143	
				PO Date		15-05-2020	
				Req ID		56797	
				Req Date		14-05-2020	
GSTIN : 36AANFG4817C1ZH				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
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IGST		CGST	SGST	Total Taxable Amount		920.00	165.60
		82.80	82.80	Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

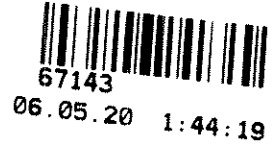
Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM

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



Supplier Details

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts 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
Behind: Janapriya, Kowkur.
Phone: 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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: __/__/__

[illegible]

APPROVED

13 1/2

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By

S. sharvani

Approved by

A.Suresh

Sign. & Date

13.05.2020

Sign. & Date

13.05.2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

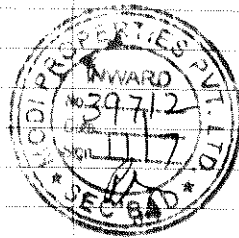
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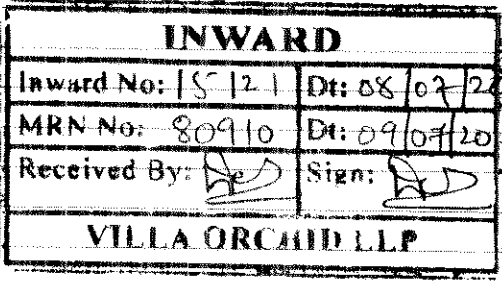
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details		DC No.	10221
Villa Orchids LLP		DC Date	08-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67143
		PO Date	15-05-2020
		Req ID	56797
GSTIN : 36AANFG4817C1ZH		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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

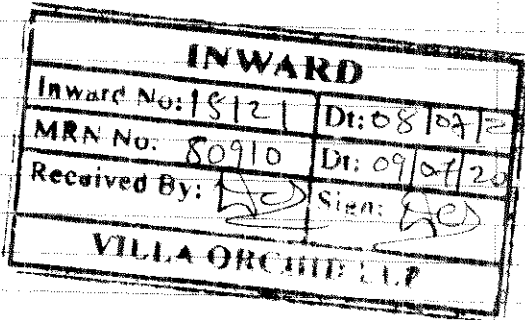
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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
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13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	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

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/UID : 36ACQFS2044C1Z7

Particulars	Amount	
Plumbing GST 18%		
Input CGST	23,100.00	₹ 27,258.00
Input SGST	2,079.00	
	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 Lip

Prepared by: javanya.r@modiproperties.com

Approved by

Receiver's Signature

62323

PURCHASE DIVISION
Advice for approval for credit to supplier

SCA 10
43132

13

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO no.	67290	PO / WO Date.	19/5/20
Supplier Name	Sellp.	PO/WO amount	37,258
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12179	8/7/20	37,258
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			37,258
Sl. No.	DC No	DC Date	MRN No.
1.	10223	8/7/20	80911
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			37,258
Amount E - PO / WO value:			37,258
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 / WO		☒ 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
Sign:	Sowmya		
Date	9/7/20		
		MD	
		Accounts - receiver of bill	
		Accountant	
		Accounts Manager	

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad-500004

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

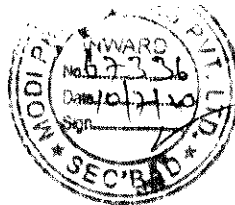
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-07-2020

Customer Details				Invoice No.	12179		
Villa Orchids LLP				Invoice Date.	08-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	67290		
GSTIN : 36AANFG4817C1ZH				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	23,100.00		4,158.00
		2,079.00	2,079.00	Total Invoice Amount	27,258.00		

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 1 50:52 PM



67290

15.05.20 11:58:47

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	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 Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 283 to 287 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

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

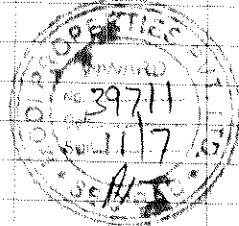
1 of 1 : 08-07-2020

Customer Details		DC No.	10223
Villa Orchids LLP		DC Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67290
		PO Date.	19-05-2020
		Req ID	56963
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63323

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	50
2			
3			
4			
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6			
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28			
29			
30			

INWARD

Inward No: 15122	Dr: 08/07/20
MRN No: 80911	Dr: 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

1 of 1 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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	23,100.00		4,158.00
		2,079.00	2,079.00	Total Invoice Amount	27,258.00		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10119 10/69
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
Input CGST	2,421.36
Input SGST	2,421.36
OIE-Round Off	0.28
	₹ 31,747.00

On Account of :

Being on 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
1 of 1 01-07-2020

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 concealed -	39229000	8	3363.00	26,904.00	18	4,842.72

2

3

4

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6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

26,904.00

4,842.72

2,421.36

2,421.36

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



Authorized signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/10170
Ref.: 159 dt. 16-Jun-2020

Dated : 20-Jul-2020

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

Purchase Voucher

No. : PUR/10168 ~~10167~~ 10171
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		
Input CGST	5,750.00	₹ 6,699.00
Input SGST	517.50	
TDS-1.5% Contract	517.50	
	(-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

SLLP Logistics

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

Invoice No.

SLLP/LOG/10170

Delivery Note

Dated

3-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Villa Orchids LLP

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

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

E. & O.E

Amount Chargeable (in words)

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 & YES00001070**

Remarks:

Being Carhire charges for the month of July 2020

Company's PAN : **ACQFS2044C**

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10169 10172.
Ref: SLLP/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/UID : 36ACQFS2044C1Z7

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

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 Lip-Logistics

Prepared by: rajyalakshmi@modiproperties.com

Approved by



Receiver's Signature

Tax Invoice

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SLLP/LOG/10185

Delivery Note

Dated

3-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Villa Orchids LLP

5-4-187/3 And 4, Soham Mansion;

M G Road; Ranigunj;

Secunderabad

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin Services Charges-18%(S)	995433				
2	Output CGST					1,20,000.00
3	Output SGST					10,800.00
						10,800.00

Total

₹ 1,41,600.00

E. & O.E

Amount Chargeable (in words)

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 SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

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

Invoice No.
SLLP/LOG/10158
Delivery Note

Dated
3-Jul-2020
Mode/Terms of Payment

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

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	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
E. & O.E

Amount Chargeable (in words)

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

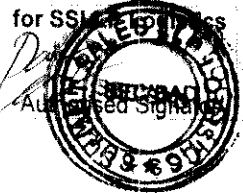
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Delivery van transportation charges for the month of July 2020

Company's PAN : **ACQFS2044C**

This is a Computer Generated Invoice



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 Marison
Secbad
GSTIN/UIN : 36ACQFS2044C1Z7

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

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 Lip-Logistics

Prepared by: rajyalakshmi@modiproperties.com

Approved by



Receiver's Signature

Tax Invoice

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

Invoice No.
SLLP/LOG/10194
Delivery Note

Dated
10-Jul-2020
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. 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
E. & O.E

Amount Chargeable (in words)

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**

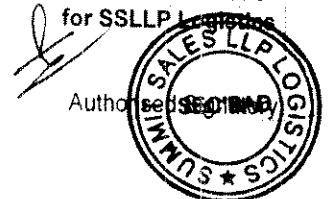
Company's Bank Details

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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
Input SGST	162.00
	162.00
	₹ 2,124.00

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: 36ADIPA9883N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com
Buyer

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

Invoice No. 253
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated 21-Jul-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

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% SGST Output - 9%													
							162.00						
							162.00						

Total 3 nos

APPROVED BY

21 JUL 2020

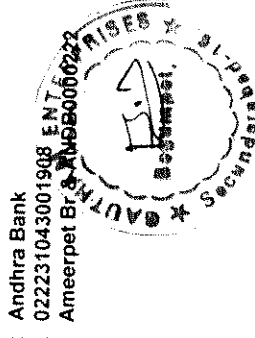
G. JAI KUMAR
MANAGER H.R. & ADMIN

Amount Chargeable (in words) INR Two Thousand One Hundred Twenty Four Only
machine hire charges for the month of Apr 20 May20 & June 20

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

Remarks

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



for Gautham Enterprises

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

E & O E

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

Purchase Voucher

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

Dated : 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/UID : 36ADGPH9598F2Z1

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

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

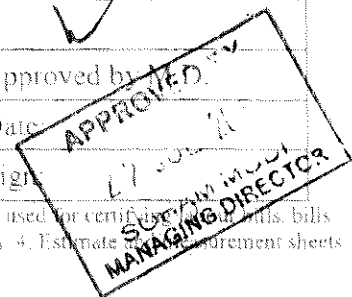
id: 6872-6878

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 Lep	Site:	VOC
Name of Contractor	P. MARUMANTHU		
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 sqft 49,140
2	204	1820	27 " 49,140
3	226	1820	27 " 49,140
4	35	1940	11.25 sqft 21,825
5	119	1820	11.25 sqft 20,475
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
Date: 18/04/2020	Date: 21/07/2020	Date:
Sign:	Sign: Name	Sign:

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





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**

Bill No. **05**

5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

Date

GSTIN: 36AANFG4817C1ZH

State

36 TELANGANA

GSTIN

Sl.
No.

Particulars

HSN
CODE

Qty

Rate

Amount

Rs. Ps.

Two painty work done
villas details
203, 204, 226, 35, 119

1

1,89,720

Rupess in Words :

Two lakhs twenty three thousand
Eight hundred and ninety
two

TOTAL

1,89,720

- 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

SGST@ 9

17,074

CGST@ 9

17,074

GRAND TOTAL

2,23,869

: 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

Prasanna

Authorised Signatory

Measurement Sheet											
Company Name		Villa Orchids I/I P									
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									
S No	Item Head	Item Description	Length	Width	Height	D	Nos	E=AxBxCxD	F	G=Sum of F	Remarks
1.0	V No 203	Stage III & Final stagew	1,820.0	1.0	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	1.0	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	1.0	1,820.0	Sft	1,820.0	
4.0	V No 35	Final Stage work	1,940.0	1.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0	
5.0	V No 119	Final Stage work	1,820.0	1.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	

[Signature]

*Name final
21/07/2020*

18 Jul 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
Input CGST 9%	10,269.00
Input SGST 9%	10,269.00
	₹ 1,34,638.00

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. PANAND KUMAR		
Nature of work	SS Paving		
Work done	From Date	To Date	
	26/06/2020	02/07/2020	
Sl. No.	Villa/Flat block no.	Qty.	Rate Units Amount Contractors bill no.
1.	210	48	350 R/L 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 R/L 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

Date 03/07/2020

Sign.

Approved by Design Team

Date 04/07/2020

Sign. Namerkhar

APPROVED BY
Date: 04 JUL 2020
Sign:
MANAGING DIRECTOR

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for all bills for hire charges, earth work, masonry, civil contractors. 3. Wherever not applicable, fill 'N/A'. Bills are not required for turnkey jobs where fixed line rates are clearly given.

APPROVED BY
Date: 03/07/2020
Sign:
MANAGING DIRECTOR

Measurement Sheet		
Company Name:		VOC LI
Project:		VOC LI
Description:		SS Railin
Prepared By:		A Suresh
Date:		03-07-20
Name of the Contractor:		B Anand
A		
S No.	Item Head	Item Des
1	V no 219	SS Railin
2	V no 210	SS Railin
3	V no 76	SS Railin
4	V no 120	SS Railin
5	V no 121	SS Railin
6	V no 122	SS Railin

APPROVE

U. U. U.

U. U. U.

ESTIMATE SHEET

Company Name: VOC I
 Project: Villa C
 work description: SS Rai
 Prepared By: A Sure
 Contractor Name: B Ana
 Date: 03.10

S No.	Item Description	Qua
1	V.No 291,210,120,1 121& 122&76	520

APPROV

1. 10

1. 15

1. 20

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

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.76,120,121,122,210 & 219 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

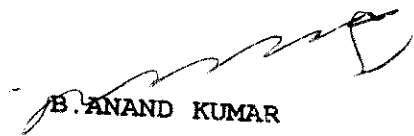
Bank Details:

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/UID : 36AKGPR0150G1ZD

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

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! 6245 - 6249

Construction division
Advice for giving credit to contractors suppliers

Sl. No. - site bills register	10986	Date - site bills register	30/06/2020			
Company Name	VOC	Site	VOC			
Name of Contractor	KARONAKR PEROY					
Nature of work	CLADDING, 1516					
Work done	From Date	01/06/2020	To Date			
		27/06/2020				
Sl. No.	Villa Flat block no	Qty	Rate	Units	Amount	Contractors bill no
1	128	306.5	180	54.18	115220	
2	130	306.5	180	54.18	115220	
3	131	306.5	180	54.18	115220	
4	132	306.5	180	54.18	115220	
5						
6						
7						
8						
9						
10						
11	Total				1,80,610	
Bill required	YES NO	GST bill required	YES NO			
Measurement & estimate sheet	Required Not required	Measurement & estimate sheet	Enclosed Not enclosed			
PO WO no.	66516	PO WO date.	13/06/2020			
Remarks:						

Approved by Project Manager	Approved by Design Team	Approved by MANAGER
Date: 30/06/2020	Date: 03/07/2020	Date: 03 JUL 2020
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for civil contractors. 3. Wherever not applicable fill NA. 4. I submit and certify that the bills are not required for masonry work where guiding rates are clearly given.

APPROVED BY
30 JUN 2020

MANAGER
03 JUL 2020

Measurement Sheet

Project Name

Project

123456789

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30 JUN 2024

30 JUN 2024

Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
128	10.5	1.0	1.0	11.5	120.8	SH		
	27.0	1.0	4.0	1.0	108.0	SH		
	7.0	1.0	2.0	2.0	28.0	SH		
	5.0	1.0	2.0	1.0	10.0	SH		
	27.0	1.0	1.0	1.0	27.0	SH		
	7.3	1.0	1.0	1.0	7.3	SH		
Subtotal F					301.05			
130	10.5	1.0	1.0	11.5	120.8	SH		
	27.0	1.0	4.0	1.0	108.0	SH		
	7.0	1.0	2.0	2.0	28.0	SH		
	5.0	1.0	2.0	1.0	10.0	SH		
	27.0	1.0	1.0	1.0	27.0	SH		
	7.3	1.0	1.0	1.0	7.3	SH		
Subtotal I					301.1			
131	10.5	1.0	1.0	11.5	120.8	SH		
	27.0	1.0	4.0	1.0	108.0	SH		
	7.0	1.0	2.0	2.0	28.0	SH		
	5.0	1.0	2.0	1.0	10.0	SH		
	27.0	1.0	1.0	1.0	27.0	SH		
	7.3	1.0	1.0	1.0	7.3	SH		
Subtotal J					301.1			

Estimate Sheet		Form no 66/16	
Company Name	Villa orchids LLP		
Project	Villa orchids		
work description	Chadlin stone tile laying work done villa's detail.		
Prepared By	A Suresh		
Contractor Name	Kannurker ready		
Date	30-06-2020		
S No	Item Description	Quantity	Units
100	Chadling tile	1204.20	Sq
			Rate
			150.00
		D Amt	Amount
			1,80,630.00
		E Sum of D	Item Head Total
			1,80,630.00
		Remarks	

Handwritten signature

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

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

Purchase Order

Page 1 of 1

19/03/2020 11:59:46 AM



66516

10.03.20 12:38:23

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

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 Stone cladding	2,500.00	150.00	0.00	5.00	393,750.00
Total Order Value . . .					393,750.00

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

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 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone: 9502232100/9502236233
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,96,875/- vide cheque no. , etc.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L 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 5 days. Penalty of 5% of order value per week shall be levied for delay
Measurement	Nil
Security	Nil
Remarks	

Pending

Villa no: 256, 258, 284, 286 135
137, 130, 131 work is pendingu/s
15/3/20For **Villa Orchids LLP**

Authorised Signatory

Name

Name

Accepted the above Terms And Conditions

For **Karunakar Reddy**

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.	56174										
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 Of	10 Villas												
Type B 1585Sft 3BHK Order Value:	Villas												
S No.	Item Description	Units	Qty required for Type C2 & C1 Villa	Qty required for 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for 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
U 9 MAR 2020
SOTAM MOJJI
MANAGING DIRECTOR

Purchase Voucher

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

Dated : 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
Input CGST 9%	21,600.00
Input SGST 9%	21,600.00
TDS-7.5% Professional Charges	(-)18,000.00
	₹ 2,65,200.00

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)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
MPPL10067
Supplier's Ref.

Dated
31-Jul-2020
Other Reference(s)

Buyer
Villa Orchids LLP
5-4-187/3&4,
2nd Floor, Soham Mansion
M.G.Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
PAN/IT No :
State Name : Telangana, Code : 36

SI 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)

Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	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**

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

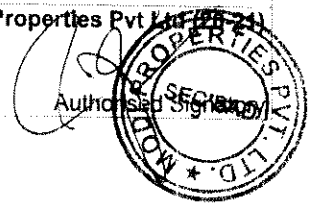
Company's Bank Details

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

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10177~~-10180
Ref.: 12002 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	
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

PURCHASE DIVISION
Advice for approval for credit to supplier

50010
111374

9

Date:	1/7/20	Prepared by:	SOWMYA
PO/WO no.	67295	PO / WO Date.	19/5/20
Supplier Name	SS/Ip	PO-WO amount	47,200
Firm Company	Voc/Ip	Project	Voc/Ip
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):

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:

Amount E - PO - WO value:

Amount F - Difference (A - E):

Quantity received as per PO - WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO - Bill acceptable? ☐ Yes ☒ No (explained below)

Excess - short material received ☐ Approved - within acceptable limits ☐ No (explained below)

Close PO - 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 114

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	1/7/20	24/7	24/7	24/7	24/7	24/7	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

1 of 1 29-06-2020

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

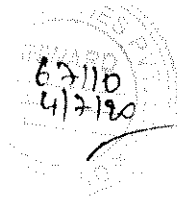
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2000.00	12,000.00	18	2,160.00
2							
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13							
14							
15							

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

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

19-05-2020 11:50:52 PM



67295

15.05.20 11:58:47

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

Supplier Details

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

GSTIN : 36ACQFS2044C1Z7

961824433

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

Mr. Hanendra, Prabhakar

Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1325 - Plumbing - PVC - Water tank - 500lts - nos	16	2,000.00	0.00	18.00	47,200.00
Total Order Value ...					47,200.00

Rs. : Forty Seven Thousand Two Hundred Only.

Part received

Terms and Conditions :-

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

1st Bill no 11349 Amount Rs 19,440/-
Balance has to be received Rs 27,760/-

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

3rd Part bill received, amount Rs. 10,500/-
at 24/6/20 and has to be received
to be received. uf 25/6/20

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 25/6/20

Requisition Form	
Company Name:	VOC LLP
Site & Phase:	VOC
Supplier:	SSCLP
Contract Expiry Date:	20-05-2020
Date:	19-05-2020
Time:	10:00
Req. No.	48323
ID No.	56111

VOC LLP

Date:

19-2000

Trial	Control	MCI	AD
1	85	75	65
2	82	72	62
3	78	68	58
4	76	66	56
5	75	65	55



Time:

$$\left(\begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right) = \left(\begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right) + \left(\begin{array}{c} 0 \\ 0 \\ 0 \end{array} \right)$$

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1973).

511

Req. No.

[illegible]

• **Acquired before**

20-05-2020

ID No.

3615

[illegible]

243 TO 287 OHT Connections purpose.

A Suresh

19-05-2020

Approved by _____

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

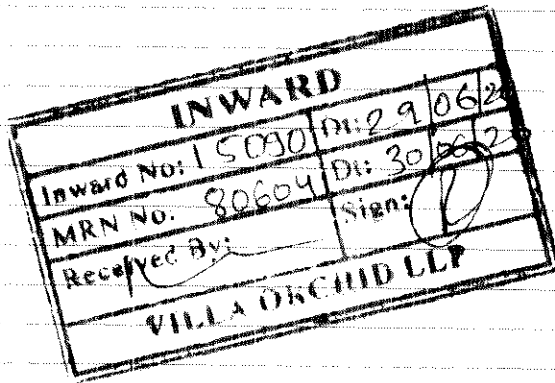
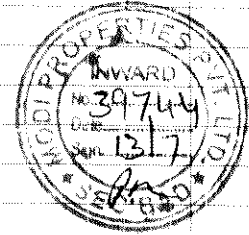
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 29-06-2020

Customer Details		DC No.	10059
Villa Orchids LLP		DC Date	29-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67295
		PO Date	19-05-2020
		Req ID	56964
		Req Date	19-05-2020
		Loc Req No	63322
GSTIN 36AANFG4817C1ZH			

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
4			
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29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2020

Customer Details

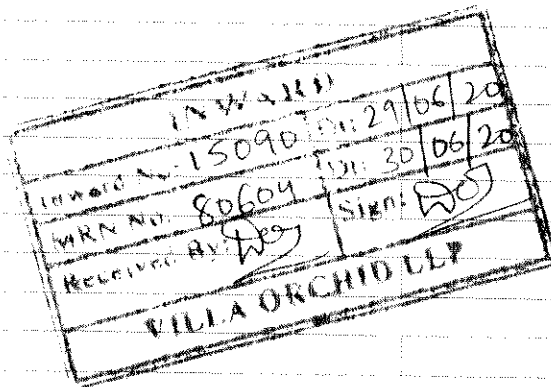
Villa Orchids LLP

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							
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11							
12							
13							
14							
15							



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

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10178~~ 10181
Ref.: 12001 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/UID : **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 Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63367

PURCHASE DIVISION
Advice for approval for credit to supplier

300115
44380

12

Date:	1/7/20	Prepared by:	SOWMYA
PO WO no.	67919	PO / WO Date:	12/6/20
Supplier Name	Sellp	PO/WO amount	81,399.94
Firm/Company	Voclp	Project	Voclp
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):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved ☐ within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ☐ No
Payment - due date	4.7.2020 18/7/20
Remarks:	F-1 S-M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20	1/7/20	24/7	24 JUL 2020			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.		12001			
Villa Orchids LLP				Invoice Date.		29-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		67919			
				PO Date.		12-06-2020			
				Req ID		57577			
				Req Date		11-06-2020			
				Loc Req No		63367			
GSTIN : 36AANFG4817C1ZH									
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									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				615.60		615.60		6,840.00	
								Total Invoice Amount	
								8,071.20	
								1,231.20	

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

12-06-2020 4:11:10 PM



67919

03.06.20 12:48:14

Villa Orchids LLP

5-4-187/3 & 4, II Ind 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 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
7120 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	72.00	380.00	0.00	18.00	32,284.80
11000 - Plumbing - PVC - Bend Plain - 4 In - nos	37.00	77.00	0.00	18.00	3,361.82
210024 - Plumbing - PVC - Bend with door - 3 In - nos	36.00	55.00	0.00	18.00	2,336.40
41228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	65.00	0.00	18.00	2,301.00
510040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	272.00	0.00	18.00	4,172.48
610039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	22.00	0.00	18.00	2,336.40
710244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	36.00	9.00	0.00	18.00	382.02
12262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	105.00	0.00	18.00	1,486.80
1118 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	65.00	0.00	18.00	1,840.80
11185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	21.00	68.00	0.00	18.00	1,685.04
17194 - Plumbing - PVC - Coupling - 4 In - nos	60.00	60.00	0.00	18.00	4,248.00
127283 - Plumbing - PVC - Vent Cover - 4 In - nos	18.00	17.00	0.00	18.00	361.08
137189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	18.00	0.00	18.00	3,186.00
147239 - Plumbing - PVC - Reducer - 4 In - nos	26.00	55.00	0.00	18.00	1,687.40
110032 - Plumbing - PVC - Floor Trap - 4 In - nos	18.00	105.00	0.00	18.00	2,230.20
11111 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	59.00	0.00	18.00	835.44
11186 - Plumbing - PVC - End Cap - NA - Nos	36.00	46.00	0.00	18.00	1,954.08
1010245 - 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

12-06-2020 4:11:10 PM

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	165.00
21 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	14.00	109.00	0.00	18.00	1,300.00
22 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	161.00	0.00	18.00	3,419.00
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' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above prices.

Delivery Date Next Day.

Delivery Location Vada Orchids

Behind Janapriya, Kowkur.

Phone : 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for V.NO.282,284,285,294 purpose

Completion Date Nil

Measurement Nil

Security Nil

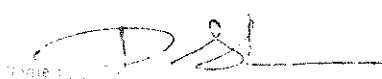
Remarks

→ (1) 11798 : 14,880/-
 (2) 11797 : 18,600/-
 (3) 11796 : 25,480/-
 (4) 11893 : 15,158/-
28,329/-

Bills received and bill of
 of Rs. 8070/- to be received

For **Villa Orchids LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Signature : _____

Date : _____

Requisition Form - PVC Pipe works For Villas																		
Company	Villa Orchids LLP			Site & Phase		Villa Orchids												
Req. no.	635603			Req. Date		11-06-2020												
Material required before	14-06-2020			ID no.		57537												
Prepared by:	A.Suresh			Approved by (sign):														
Plot / 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	Qty required for Type A & B - 1 - 1940 Sft			Qty required for Type A & B - 2 - 1940 Sft			Qty required for Type C - 1 2 - 1820 Sft			Qty required for Type D - 1 & 2 - 1585 Sft			Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	12	12	12	12	12	12	12	12	12	12	12	72	72	72	72	
2	Pvc Plain Bend 4"	Nos	10	10	10	10	10	10	10	10	10	10	10	60	60	37	37	
3	Pvc Door Bend 4"	Nos	6	6	6	6	6	6	6	6	6	6	6	24	24	24	24	
4	Pvc door tee 4"	Nos	4	4	4	4	4	4	4	4	4	4	4	24	24	-11	-11	
5	plane tee 4"	Nos	4	4	4	4	4	4	4	4	4	4	4	24	24	14	14	
6	pvc Door y 4"	Nos	3	3	3	3	3	3	3	3	3	3	3	18	18	18	18	
7	pvc plane y 4"	Nos	3	3	3	3	3	3	3	3	3	3	3	18	18	13	13	
8	PVC 4" 45Degree bend	Nos	6	6	6	6	6	6	6	6	6	6	6	36	36	21	21	
9	Pvc 4" coupling	Nos	10	10	10	10	10	10	10	10	10	10	10	60	60	60	60	
10	Pvc 4" Vent cowl	Nos	3	3	3	3	3	3	3	3	3	3	3	18	18	18	18	
11	pvc 4" Clamps	Nos	25	25	25	25	25	25	25	25	25	25	25	150	150	150	150	
12	PVC End cap 4"	Nos	6	6	6	6	6	6	6	6	6	6	6	36	36	36	36	
13	pvc reducer 4" X 3"	Nos	6	6	6	6	6	6	6	6	6	6	6	36	36	26	26	
14	Pvc nanitrap 4"x 3"	Nos	5	5	5	5	5	5	5	5	5	5	5	30	30	30	30	
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	3	3	3	3	3	3	3	18	18	18	18	
16	Lubricant paste (500 Grms)	Nos	2	2	2	2	2	2	2	2	2	2	2	12	12	12	12	
17	Solvent cement (250 Grms)	Nos	4	4	4	4	4	4	4	4	4	4	4	24	24	24	24	
18	pvc pipe SS 3"	Length	15	15	15	15	15	15	15	15	15	15	15	90	92	92	92	
19	pvc plane bend 3"	Nos	8	8	8	8	8	8	8	8	8	8	8	48	48	48	48	

APPROVED

12/06/2020

MANAGER

635603

DELIVERY CHALLAN

Summit Sales LLP

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

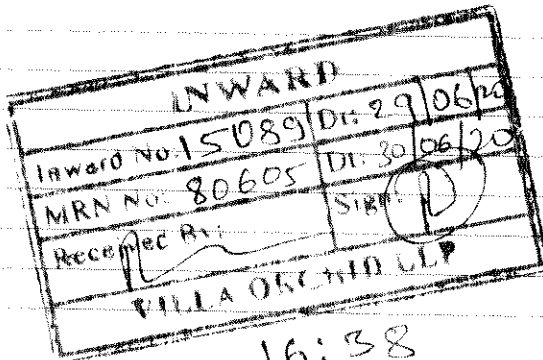
Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2020

Customer Details		DC No.	10058
Villa Orchids LLP		DC Date	29-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67919
		PO Date	12-06-2020
		Req ID	57577
		Req Date	11-06-2020
		Loc Req No	63367
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	18
2			
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6			
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8			
9			
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11			
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29			
30			



16:38

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2020

Customer Details

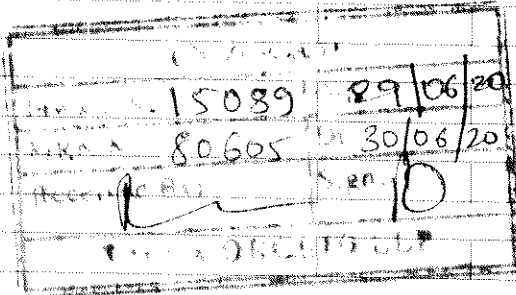
Villa Orchids LLP

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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



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

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/~~10779~~ 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
Input CGST	2,976.48
Input SGST	2,976.48
OIE-Round Off	0.04
	₹ 39,025.00

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 Lip

Prepared by: lavanya r@modiproperties.com

Approved by

Receiver's Signature

63359

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID

441386

1000

17

Date:	1/7/20	Prepared by:	SOWMYA
PO WO no.	67825	PO - WO Date:	8/6/20
Supplier Name	38/lp	PO-WO amount	1,30,083.20
Firm/Company	Vbc/lp	Project	Vbc/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	20606	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits:

Amount C - Other Debits:

Amount D (D=A-B-C) - Amount to be credited to the supplier:

Amount E - PO - WO value:

Amount F - Difference (A - E):

Quantity received as per PO - WO

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

Is difference between PO - Bill acceptable?

☒ Yes ☐ No (explained below)

Excess - short material received

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

Close PO - WO

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

Advance paid - PDC given (deduct when paying)

☐ Yes - Rs. ☒ No

Payment - due date

17/2020 18/7/20

Remarks:

final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	1/7/20	2/7/20	24/7/20		25/7/20		

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2020

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						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

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

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2020 15:29:44

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	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 Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 184, 186, 241, 242, 243, 295, 125, 63, 65, 64, 48, 55, 56, 84, 252, 213, 228, 226, 225 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Installation chagres extra Rs. 500/- per piece

⇒ Part bill received of

① B.no: 11666, 10/6/20 - 39,227/-
② B.no: 11850, 22/6/20 - 52,037/-
91,058/-

and also received final bill of
B.no: 12000, 29/6/20 39,227/-

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____