

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

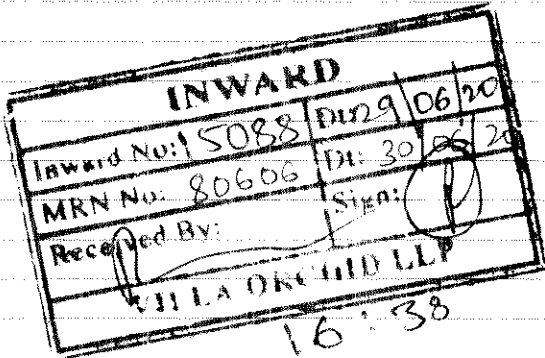
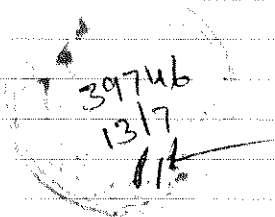
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10057
DC 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
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	6
2			
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for Summit Sales LLP

Authorised Signatory

[Handwritten signature]

Subject to Hyderabad Jurisdiction

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10180-10183
Ref: 11998 dt. 29-Jun-2020

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

Particulars	Amount	
Plumbing GST 18%	2,945.00	₹ 3,475.00
Input CGST	265.05	
Input SGST	265.05	
OIE-Round Off	(-)0.10	

On Account of :
Being on purchase of reducer tee, end cap against bill no:11998, dt:29-6-20, po no:68300, dt:25-6-2020
Amount (in words) :
Indian Rupees Three Thousand Four Hundred Seventy Five Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
44385

16

Date:	9/9/20	Prepared by:	SOWMYA
PO/WO no.	68300	PO/WO Date:	25/6/20
Supplier Name	SSlp	PO/WO amount	3,475.10
Firm/Company	NOC llp	Project	NOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11998	29/6/20	3,475.10
2.			
3.			

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

3,475.10

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10055	29/6/20	80609	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B -Other Credits :

Amount C -Other Debits :

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

3,475.10

Amount E - PO/WO value:

3,475.10

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:	first bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20	14/7/20	14/7/20				

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-.

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 : 29-06-2020

Customer Details				Invoice No.		11998			
Villa Orchids LLP				Invoice Date.		29-06-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		68300			
				PO Date.		25-06-2020			
				Req ID		57892			
				Req Date		24-06-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63396			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"			3917	15	131.00	1,965.00	18	353.70
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				20	49.00	980.00	18	176.40
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15									
IGST				CGST		SGST		Total Taxable Amount	
				265.05		265.05		2,945.00	
								530.10	
								Total Invoice Amount	
								3,475.10	
Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



68300

24.06.20 12:19:11

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

68300

63396

Doc Date

25-06-2020

Quote No

Nil

Quote Date

25-06-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	15.00	131.00	0.00	18.00	2,318.70
2 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	49.00	0.00	18.00	1,156.40

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

Total Order Value . . . 3,475.10

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.127,128,102 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

[Signature]
27/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		24.06.2020	
Site & Phase :		VOC		Time:		12:22	
Supplier				Req. No.		63396	
Material required before date:					ID No.		57892
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC PLAIN TEE	4X3 inch	15	Nos			
2	PVC END CAP	4 inch	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:voc site villa no 127,128,102 villa's purpose NOTE:Blance material we have stock at site							
Prepared By		k.sneha		Approved by		A.suresh	
Sign.& Date		24.06.2020		Sign. & Date			

Summit Sales LLP

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

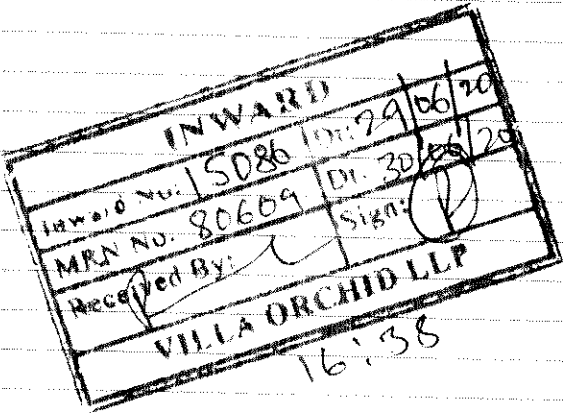
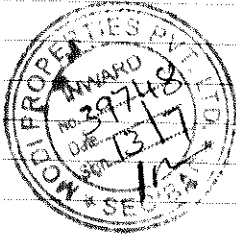
Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-06-2020

Customer Details		DC No.	10055
Villa Orchids LLP		DC Date	29-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68300
		PO Date	25-06-2020
		Req ID	57892
		Req Date	24-06-2020
		Loc Req No	63396
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Signature]

Summit Sales LLP

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

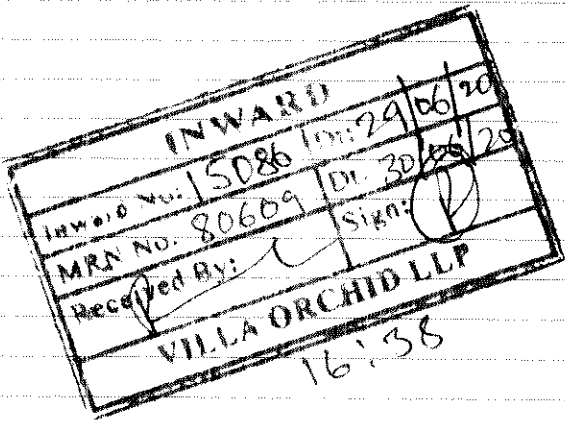
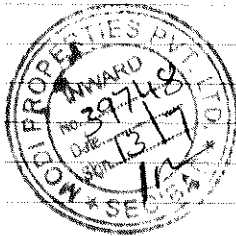
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10055
Villa Orchids LLP		DC Date.	29-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68300
		PO Date.	25-06-2020
		Req ID	57892
		Req Date	24-06-2020
		Loc Req No	63396
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20
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for Summit Sales LLP

Authorised signatory

[Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

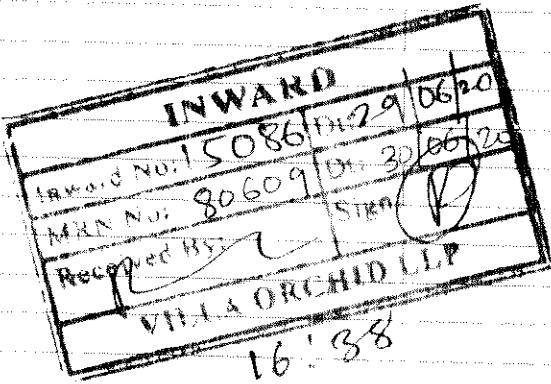
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11998
Invoice Date.	29-06-2020
PO No.	68300
PO Date.	25-06-2020
Req ID	57892
Req Date	24-06-2020
Loc Req No	63396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	15	131.00	1,965.00	18	353.70
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	49.00	980.00	18	176.40
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14							
15							



IGST	CGST	SGST	Total Taxable Amount	2,945.00	530.10
	265.05	265.05	Total Invoice Amount	3,475.10	

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Authorized signatory [Signature]

Purchase Voucher

No. : PUR/10101 10184
Ref.: 11999 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%		
Input CGST	2,911.20	₹ 3,435.00
Input SGST	262.01	
OIE-Round Off	262.01	
	(-)0.22	

On Account of :
Being on purchase of green hose pipes against bill no:11999, dt:29-6-2020, po no:68229, dt:23-06-2020
Amount (in words) :
Indian Rupees Three Thousand Four Hundred Thirty Five Only

for SUP-Summit Sales Llp

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
44384

15

Date:	1/7/20	Prepared by:	SOWMYA
PO/WO no.	68229	PO / WO Date.	23/6/20
Supplier Name	SS/Ip.	PO/WO amount	8,991.56
Firm Company	Voc/Ip	Project	Voc/Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1	11999	29/6/20	3,435.22
2			
3			

Amount A - Bills total(Excluding Transport & Hamali Charges):				8,935.22
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10056	29/6/20		☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :	
Amount C - Other Debits :	
Amount D (D=A+B-C) - Amount to be credited to the supplier:	3,435.22
Amount E - PO / WO value:	8,991.56
Amount F - Difference (A - E):	5536
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: Final 5:4

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>	
Date	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.		11999	
Villa Orchids LLP				Invoice Date.		29-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68229	
				PO Date.		23-06-2020	
				Req ID		57863	
GSTIN : 36AANFG4817C1ZH				Req Date		23-06-2020	
				Loc Req No		63387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,911.20	524.02
		262.01	262.01	Total Invoice Amount		3,435.22	
Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2 24-06-2020 3:53:13 PM
From Company : Villa Orchids LLP
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

68229
24.06.20 12:19:11

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68229	63387
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Eight Thousand Nine Hundred Seventy One and Paise Fifty Six Only. Total Order Value . . . 8,971.56

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Villas Orchids
Behind: 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

For Villa Orchids LLP

Authorised Signatory

Name :



Name :

Date : _/_/

→ Part bill received of Rs. 5536/-
and bal. bill of Rs. 3436/-
to be received.
u/s appo.

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Company Name:		VOC LLP		Date:		23.06.2020	
Site & Phase:		VOC		Time:		11:57	
Supplier:		SSLLP		Req. No.		63387	
Material required before :		Urgent		ID No.		57863	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic gumpas	std	15	nos			
2	Spades with wodden sticks	std	06	nos			
3	GI buckets	small	10	nos			
4	Curing pipes	std	4	Bundles			
5	Sponges	std	5	dozens			
6	Bombay brooms	small	2	Dozens			
7	Dust pans	Std	3	Nos			
					APPROVED		
					24 JUN 2020		
					MINISH PARIKH		
					MANAGER PROCUREMENT		
Remarks: for villas cleaning purpose							
Prepared by		S .Sharvani		Approved by		A.Suresh	
Sign.& Date		23.06.2020		Sign. & Date		23.06.2020	

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

1 of 1 29-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

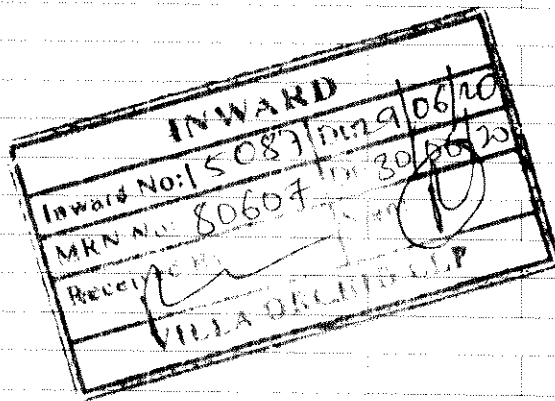
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11999
 Invoice Date 29-06-2020
 PO No 68229
 PO Date 23-06-2020
 Req ID 57863
 Req Date 23-06-2020
 Loc Req No 63387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	24.26	2,911.20	18	524.02
2							
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IGST	CGST	SGST	Total Taxable Amount	2,911.20	524.02
	262.01	262.01	Total Invoice Amount	3,435.22	

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/11892 10185
Ref: 11892 dt. 24-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
Electrical GST 18%	
Input CGST	6,060.00
Input SGST	545.40
OIE-Round Off	545.40
	0.20
	₹ 7,151.00

On Account of :

BEING on purchase of TV wires against bill no:11892, dt:24-6-2020, po no:67890, dt:11-06-2020

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Fifty One Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-7D
40910

23

Date:	26/6/20	Prepared by:	SOWMYA
PO WO no.	67890	PO WO Date:	11/6/20
Supplier Name	SS LLP	PO WO amount	2,01,068.46
Firm Company	Voc 1p	Project	Voc 1p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11892	24/6/20	7,150.80
2.			
3.			

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

7,150.80

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	9963	24/6/20	80448	☒ 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:

7,150.80

Amount E - PO - WO value:

2,01,068.46

Amount F - Difference (A - E):

-193,917.66

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

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

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

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

Advance paid - PDC given (deduct when paying) ☐ Yes - Rs. _____ ☒ No

Payment - due date 4.7.2020

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	26/6/20					

Notes: 1. In case amount to be credited to supplier and bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Clearly mark the space provided with "see attachment". 4. Purchase Officer can approve P.Os. up to Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000 - to 1,00,000/- 5. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 6. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 7. To be approved by accounts manager if bill value exceeds Rs. 10,000 - 8. 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 : 24-06-2020

Customer Details

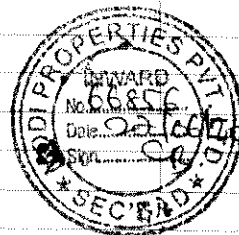
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11892
Invoice Date.	24-06-2020
PO No.	67890
PO Date.	11-06-2020
Req ID	57557
Req Date	10-06-2020
Loc Req No	63363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	85442010	500	12.12	6,060.00	18	1,090.80
2							
3							
4							
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14							
15							



IGST	CGST	SGST	Total Taxable Amount	6,060.00		1,090.80
	545.40	545.40	Total Invoice Amount		7,150.80	

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

e(s) 1 of 2

11-06-2020 2:02:36 PM

From Company : **Villa Orchids LLP**

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

GST No. : 36AANFG4817C1ZH



67890

03.06.20 12:48:14

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67890	63363
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	21.00	570.00	0.00	18.00	14,124.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	23.00	570.00	0.00	18.00	15,469.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	570.00	0.00	18.00	10,761.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,803.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	19.00	1,374.00	0.00	18.00	30,805.08
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	14.00	2,028.00	0.00	18.00	33,502.56
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	15.00	0.00	18.00	10,620.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5c	X 500.00 ✓	12.12	0.00	18.00	7,150.80
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12 4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	30.00	13.20	0.00	18.00	467.28

Total Order Value . . . **201,068.46**

Rupees : Two Lakh(s) One Thousand Sixty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _____

2) Part bill received and bal bill
of 81.00.10 to be received
11/6/20.

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

Final bill received 11/6/20

Requisition Form - Electrical Wires													
Company	VOC LLP	Site & Phase		VOC									
Req. no.	63363	Req. Date		10-06-2020									
Material required before	12-06-2020	ID no.		57557									
Prepared by:	A Suresh	Approved by (sign):											
Flat / Block no:	220,221,135,137&130												
Type A 1210 S# 3BHK Order Value:	2 villas												
Type B 1010 S# 2BHK Order Value:	3 villas												
S No	Item Description	Units	Qty required 1820 S#	3BHK Villa	Qty required 1820 S#	3BHK Villa	Qty required 1820 S#	3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	3	2	2	25.0	4	21.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	3	2	2	25.0	2	23.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	3	2	2	20.0	4	16.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	3	2	2	20.0	4	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	3	2	2	20.0	1	19.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	3	2	2	20.0	1	19.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-									
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	3	2	2	15.0	1	14.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	3	2	2	15.0	1	14.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	3	2	2	10.0	4	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	3	2	2	5.0		5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	3	2	2	5.0		5.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1	1	1.0		1.00		
Total									181.00	22.00	159.00		

APPROVED BY
11 JUN 2020
SCHIN MODI
RANKING DIRECTOR

11-06-2020 2:02:36 PM

Purchase Order

Original : Office Copy : Purchase Div. Copy

Delivery Location Villas Orchids
 Behind: Janapnya, Kowkur.
 Phone: 9502232100/9502266233
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for 220,221,135,137,130 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For Villa Orchids LLP

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

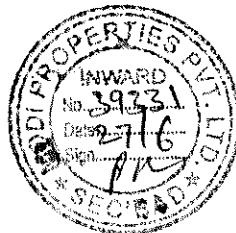
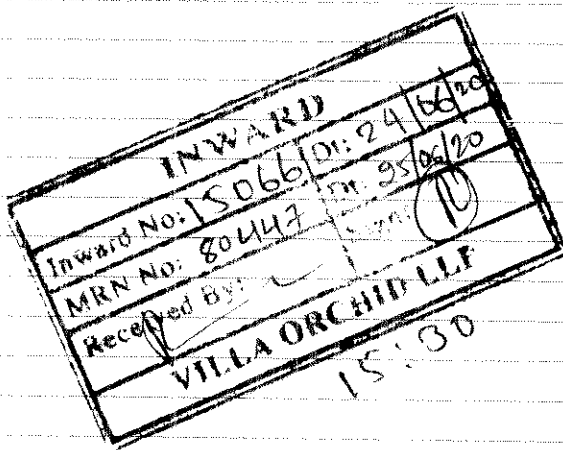
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9963
Villa Orchids LLP		DC Date.	24-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67890
		PO Date.	11-06-2020
		Req ID	57557
		Req Date	10-06-2020
		Loc Req No	63363
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details

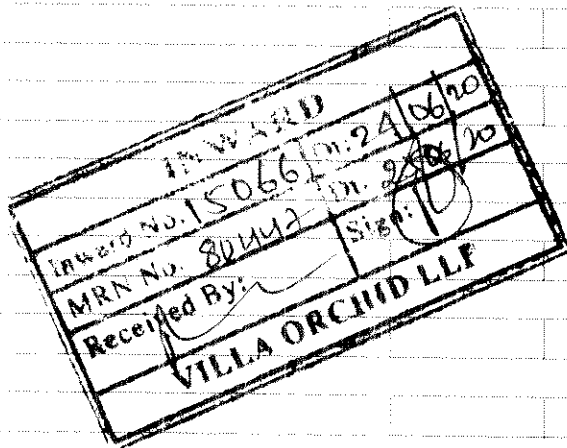
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11892
Invoice Date.	24-06-2020
PO No.	67890
PO Date.	11-06-2020
Req ID	57557
Req Date	10-06-2020
Loc Req No	63363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 c						
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,060.00		1,090.80
	545.40	545.40	Total Invoice Amount			7,150.80	



Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/10183-10186
Ref.: 11799 dt. 19-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
Sundry Purchases GST 18%	890.00	₹ 1,050.00
Input CGST	80.10	
Input SGST	80.10	
OIE-Round Off	(-)0.20	

On Account of :

Being on purchase of sanitizers against bill no:11799, dt:19-6-20, po no:68013, dt:16-6-2020

Amount (in words) :

Indian Rupees One Thousand Fifty Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63354

(7X)

PURCHASE DIVISION
Advice for approval for credit to supplierScan ID
U0790

11

Date:	30/6/20	Prepared by:	Boconya
PO WO no.	68013	PO WO Date:	16/6/20
Supplier Name	SS LLP.	PO WO amount	1,050.20
Firm/Company	Voc lp	Project	Voc lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11799	19/6/20	1,050.20
2.			
3.			

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

1,050.20

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	9876	19/6/20	80194	☒ 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:

1,050.20

Amount E - PO WO value:

1,050.20

Amount F - Difference (A - E):

Quantity received as per PO WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)Is difference between PO Bill acceptable? ☒ Yes ☐ No (explained below)Excess short material received ☒ Approved - within acceptable limits ☐ No (explained below)Close PO WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)Advance paid PDC given (deduct when paying) ☐ Yes - Rs. ☐ No

Payment due date 27/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Boconya						
Date	30/6/20	23/6					

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 : 19-06-2020

Customer Details

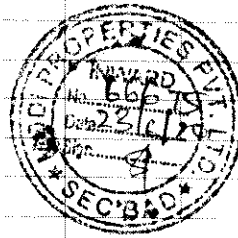
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11799
Invoice Date	19-06-2020
PO No	68013
PO Date	16-06-2020
Req ID	57331
Req Date	01-06-2020
Loc Req No	63354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	445.00	890.00	18	160.20
2							
3							
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15							
IGST		CGST	SGST	Total Taxable Amount	890.00		160.20
		80.10	80.10	Total Invoice Amount		1,050.20	



Rupees : One Thousand Fifty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-Jun-20 2:09:39 PM

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



68013

16.06.20 2:49:39

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	68013	63354
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos Soap dispenser	2.00	445.00	0.00	18.00	1,050.20

Total Order Value . . . 1,050.20

Rupees : One Thousand Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone: 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

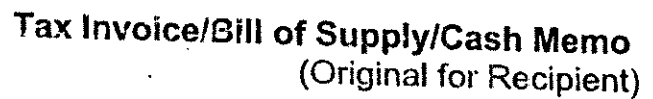
Name : _____

Date : __/__/____

Company Name:		VOC LLP		Requisition Form	
Site & Phase:		VOC		Date:	01.06.2020
Supplier:		SSLLP		Time:	16:30
Material required before :		03.05.2020		Req. No.	63354
No	Description			ID No.	

[illegible]

✓
A. Suresh
01.06.2020
SOHAM MOOI
FOR JUDGE SIGNATURE



Sold By :

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :Summit Sales ^{ARIZONA} LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-BLR5-753225

Invoice Details : KA-BLR5-1004-2021

Invoice Date : 11.06.2020

Order Number: 405-1710665-3396342

Order Date: 11.06.2020

TOTAL:

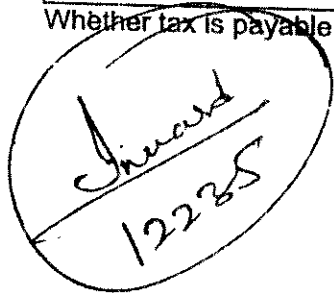
Amount in Words:

Two Thousand Five Hundred only

For Cloudbail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



CHECKED	
Quantity <i>5</i>	Quality <i>OK</i>
By: <i>[Signature]</i>	Dt: <i>16/6/20</i>
Summit Sales LLP	

Regnum.
63354 - 68013
155761 - 68015
163025 - 6801A

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

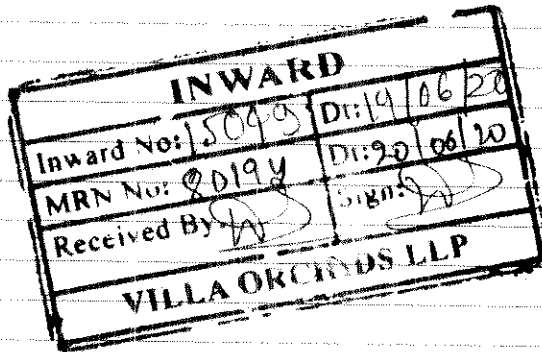
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9876
Villa Orchids LLP		DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68013
		PO Date.	16-06-2020
		Req ID	57331
GSTIN : 36AANFG4817C1ZH		Req Date	01-06-2020
		Loc Req No	63354

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
2			
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30			



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11799
Invoice Date.	19-06-2020
PO No.	68013
PO Date.	16-06-2020
Req ID	57331
Req Date	01-06-2020
Loc Req No	63354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	445.00	890.00	18	160.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				80.10		80.10	
Total Taxable Amount				890.00		160.20	
Total Invoice Amount				1,050.20			

Rupees : One Thousand Fifty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/10184 10187
Ref.: 11741 dt. 17-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	
Doors, Door Frames & Hardware GST 18%		
Input CGST	3,160.00	₹ 3,729.00
Input SGST	284.40	
OIE-Round Off	284.40	
	0.20	

On Account of :

Being on purchase of woos secrows against bill no:11741, dt:17-6-20, po no:67908, dt:11-6-2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Twenty Nine Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63366

(9)

PURCHASE DIVISION
Advice for approval for credit to supplierScan ID
40791

12

Date:	18/6/20	Prepared by:	Dowmya	
PO/WO no.	67908	PO / WO Date:	11/6/20	
Supplier Name	SSLP	PO/WO amount	3,728.80	
Firm/Company	Voc 142	Project	Voc 142	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11741	17/6/20	3,728.80	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,728.80	
Sl. No.	DC No	DC Date	MRN No	DC matches MRN
1.	9821	17/6/20	80120	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits				
Amount C – Other Debits				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,728.80	
Amount E – PO / WO value:			3,728.80	
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		22/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	18/6/20	25/6		
				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

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 : 17-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11741
Invoice Date	17-06-2020
PO No.	67908
PO Date	11-06-2020
Req ID	57572
Req Date	11-06-2020
Loc Req No	63366

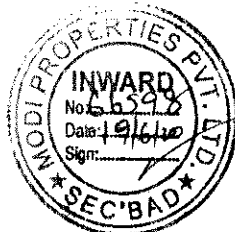
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		2	125.00	250.00	18	45.00
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	3,160.00		568.80
		284.40	284.40	Total Invoice Amount	3,728.80		

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-06-2020 2:02:36 PM



67908

03.06.20 12:48:14

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1Z7

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67908	63366
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	44.00	0.00	18.00	519.20
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
3 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	2.00	125.00	0.00	18.00	295.00

Total Order Value . . . 3,728.80

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty 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

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 plumbing & electrical works purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

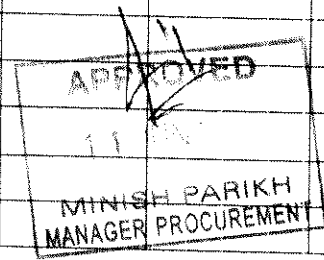
Requisition Form

Company Name:	VOC LLP	Date:	11-06-2020
Site & Phase:	VOC	Time:	12.30
Supplier:		Req. No.	63366
Material required before :	13-06-2020	ID No.	57572

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws csk (Wooden Screws)	35/8 mm	10	BOX		
2	Fisher Plugs	6 mm	10	Box		
3	Fisher plugs	5 mm	10	Box		
4	CSK Screws	32/8 mm	02	Box		
5						

Remarks: For VOC Balance Plumbing & electrical work& grills fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-06-20200	Sign. & Date	



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

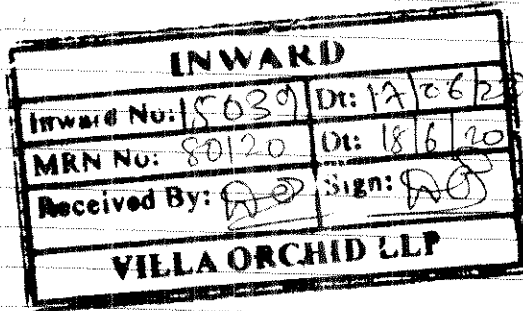
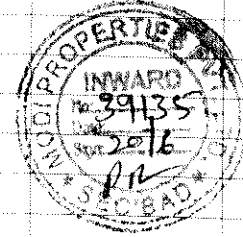
DC No.	9821
DC Date.	17-06-2020
PO No.	67908
PO Date.	11-06-2020
Req ID	57572
Req Date	11-06-2020
Loc Req No	63366

Description of Goods

HSN/SAC

Qty

1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

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 17-06-2020

Customer Details

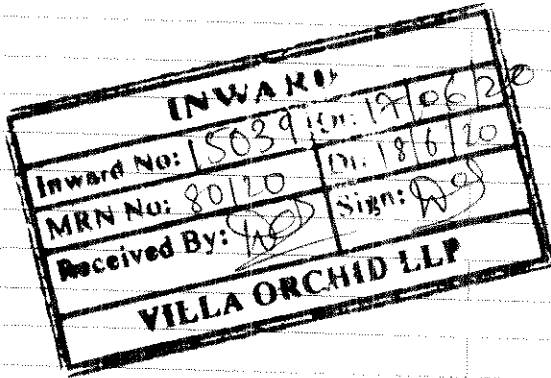
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11741
 Invoice Date. 17-06-2020
 PO No. 67908
 PO Date. 11-06-2020
 Req ID 57572
 Req Date 11-06-2020
 Loc Req No 63366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		2	125.00	250.00	18	45.00
5							
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14							
15							



IGST	CGST	SGST	Total Taxable Amount	3,160.00	568.80
	284.40	284.40	Total Invoice Amount	3,728.80	

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

Purchase Voucher

No. : PUR/19185- 10188
Ref: 11937 dt. 26-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
Chemicals GST 18%	
Input CGST	1,380.00
Input SGST	124.20
OIE-Round Off	124.20
	(-)0.40
	₹ 1,628.00

On Account of :

Being on purchase of Tile grout against bill no:11937, dt:26-6-20, po no:68233, dt:23-6-20

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63388

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
42539

6

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68233	PO/WO Date:	29/6/20.
Supplier Name	SS LLP.	PO/WO amount	1,628.40.
Firm/Company	Voc LLP	Project	Voc LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11931	26/6/20.	1,628.40
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,628.40
Sl. No.	DC No	DC Date	MRN No.
1.	10004	26/6/20	80494
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			1,628.40
Amount E - PO / WO value:			1,628.40
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess - short material received		☒ Approved -- within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/6/20	29/7	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11937

Invoice Date. 26-06-2020

PO No. 68233

PO Date. 23-06-2020

Req ID 57864

Req Date 23-06-2020

Loc Req No 63388

GSTIN : 36AANFG4817C1Z/H

	Description of Goods	HSN-SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts off white	3214	15	46.00	690.00	18	124.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	15	46.00	690.00	18	124.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

1,380.00

248.40

124.20

124.20

Total Invoice Amount

1,628.40

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Joway
Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM



68233

24.06.20 12:19:11

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68233	63388
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts off white	15.00	46.00	0.00	18.00	814.20
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	15.00	46.00	0.00	18.00	814.20

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

Total Order Value . . . 1,628.40

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. Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

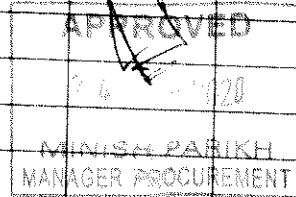
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		23.06.2020	
Site & Phase:		VOC		Time:		11:57	
Supplier:		SSL LP		Req. No.		63388	
Material required before :		Urgent		ID No.		57864	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tiles grout (off white)	01 kg	15	Packets			
2	Tiles grout (white)	01 kg	15	Packets			
Remarks: for tiles works purpose							
Prepared by		S .Sharvani		Approved by		A.Suresh	
Sign.& Date		23.06.2020		Sign. & Date		23.06.2020	



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 - 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11937
 Invoice Date. 26-06-2020
 PO No. 68233
 PO Date. 23-06-2020
 Req ID. 57864
 Req Date. 23-06-2020
 Loc Req No. 63388

GSTIN: 36AANFG4817C1ZHH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts off white	3214	15	46.00	690.00	18	124.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	15	46.00	690.00	18	124.20

3

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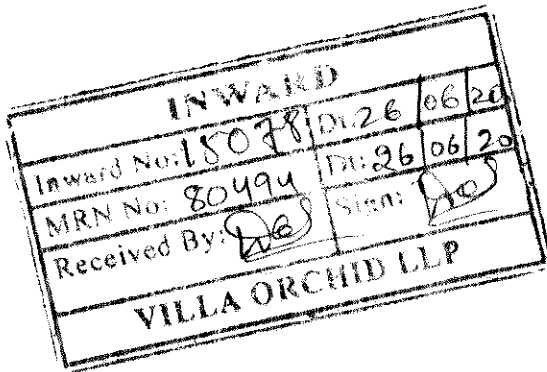
11

12

13

14

15



IGST

CGST

SGST

Total Taxable Amount

1,380.00

248.40

124.20

124.20

Total Invoice Amount

1,628.40

Rupees One Thousand Six Hundred Twenty Eight and Paise Forty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

Purchase Voucher

No. : PUR/10186-10189
Ref.: 11934 dt. 26-Jun-2020

Dated : 31-Jul-2020

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

Particulars		Amount
Electrical GST 18%	7,500.00	₹ 8,850.00
Input CGST	675.00	
Input SGST	675.00	

On Account of :

Being on purchase of A1 service wires against bill no:11934, dt:26-6-20, po no:68248, dt:24-6-2020

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan To- 42158

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	29/6/20	Prepared by:	SOWMYA
PO / WO no.	68248	PO / WO Date:	24/6/20
Supplier Name	SS LLP	PO / WO amount	8,850
Firm Company	Voc 11p	Project	Voc 11p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11934	26/6/20	8,850
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			8,850
Sl. No.	DC No.	DC Date	MRN No.
1.	10001	26/6/20	80496
2.			
3.			
4.			
Amount B - Other Credits:			-
Amount C - Other Debits:			-
Amount D (D=A-B-C) - Amount to be credited to the supplier:			8,850
Amount E - PO / WO value:			8,850
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		4.7.2020 11/7/20	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/6/20	29/6/20	29/6/20	29/6/20	29/6/20	29/6/20	29/6/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-06-2020

Customer Details

Villa Orenids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11934
 Invoice Date. 26-06-2020
 PO No. 68248
 PO Date. 24-06-2020
 Req ID 57877
 Req Date 23-06-2020
 Loc Req No 63377

GSTIN 36AANFG4817C1Z11

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - AI service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00

2

3

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IGST	CGST	SGST	Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees - Eight Thousand Eight Hundred Fifty Only

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Gowda
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-06-2020 2:36:42 PM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



68248

24.06.20 12:19:11

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

68248

63377

Doc Date

24-06-2020

Quote No

Nil

Quote Date

24-06-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 bundles	500.00	15.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty 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 V.no.282 to 287 electrical use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

APPROVED BY
14 JUN 2020
SCHAM MOUDI
MANAGING DIRECTOR

Summit Sales LLP

#5-4-187.3 & 4, 11 Floor, Sonam Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No. 10001
 DC Date. 26-06-2020
 PO No. 68248
 PO Date. 24-06-2020
 Req ID 57877
 Req Date 23-06-2020
 Loc Req No 63377

GSTIN 36AANFG4817C1ZH

Description of Goods

HSN-SAC
 85446020

Qty

500

1 4782 - Electrical - wires - AI service Wire - 7(2) - mts.

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INWARD	
Inward No: 10076	DC: 28/06/20
MRN No: 80496	DC: 26/06/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHID LLP	



for Summit Sales LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter / Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11934
 Invoice Date. 26-06-2020
 PO No. 68248
 PO Date. 24-06-2020
 Req ID 57877
 Req Date 23-06-2020
 Loc Req No 63377

GSTIN : 36AANFG4817C1ZH

Description of Goods	HSN-SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Electrical - wires - AI service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00

2

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INWARD	
Inward No: 15076	Dr. 26/06/20
MRN No. 80496	Dr. 26/06/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHID LLP	

IGST

CGST

SGST

Total Taxable Amount

7,500.00

1,350.00

675.00

675.00

Total Invoice Amount

8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

Purchase Voucher

No. : PUR/10187 10190
Ref.: 11933 dt. 26-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
Sundry Purchases -Nil Rated	₹ 5,982.00

On Account of :

Being on purchase of plastic drums against bill no:11933, dt:26-6-20, po no:68237, dt:23-6-2020

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	29/6/20	Prepared by:	SOWMYA
PO / WO no.	68237	PO / WO Date	23/6/20
Supplier Name	SS 11p.	PO / WO amount	5,982
Firm Company	Voc 11p	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11933	26/6/20	5,982
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
			5,982
Sl. No.	DC No.	DC Date	MRN No.
1.	10000	26/6/20	80497
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D = A - B - C) - Amount to be credited to the supplier:			
			5,982
Amount E - PO / WO value:			
			5,982
Amount F - Difference (A - E):			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / W/O			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20	28/7	MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

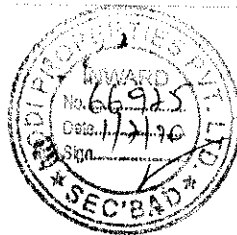
GSTIN : 36AANFG4817C1ZH

Invoice No.	11933
Invoice Date.	26-06-2020
PO No.	68237
PO Date.	23-06-2020
Req ID	57879
Req Date	23-06-2020
Loc Req No	63378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
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15							
IGST		CGST	SGST	Total Taxable Amount	5,982.00		0.00
		0.00	0.00	Total Invoice Amount	5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



68237

24.06.20 12:19:11

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	68237	63378
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6123 - Miscellaneous - Plastic Drum - Others - nos	6.00	997.00	0.00	0.00	5,982.00

Total Order Value . . . 5,982.00

Rupees : Five Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site use 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]

Summit Sales LLP

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

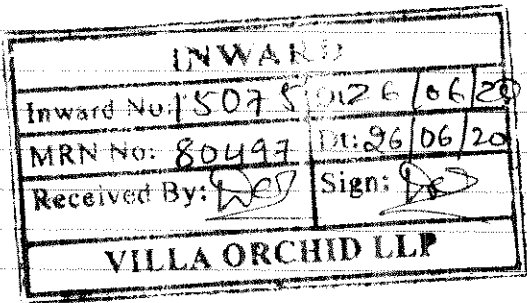
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

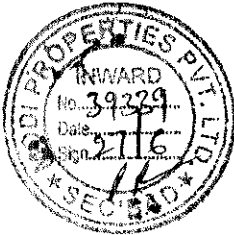
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details		DC No.	10000
Villa Orchids LLP		DC Date.	26-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68237
		PO Date.	23-06-2020
		Req ID	57879
		Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63378
Description of Goods		HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP
Authorized signatory

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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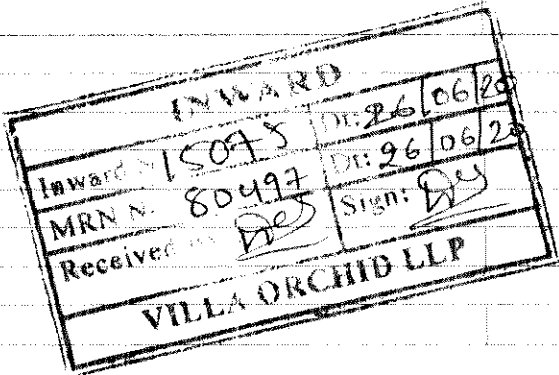
1 of 1 : 26-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		11933	
Villa Orchids LLP				Invoice Date.		26-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68237	
				PO Date.		23-06-2020	
				Req ID		57879	
				Req Date		23-06-2020	
GSTIN 36AANFG4817C1ZH				Loc Req No		63378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	5,982.00
				0.00	0.00	Total Invoice Amount	5,982.00
							0.00

Rupees : Five Thousand Nine Hundred Eighty Two Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Handwritten signature]

Purchase Voucher

No. : PUR/~~10168~~ (1019)
Ref: 12440 dt. 23-Jul-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%	23,765.00	₹ 28,043.00
Input CGST	2,138.85	
Input SGST	2,138.85	
OIE-Round Off	0.30	

On Account of :
Being on purchase of stop cock, waste pipes, PVC rigid pipe against bill no:12440, dt:23-7-20, po no:69016, dt:22-7-2020
Amount (in words) :
Indian Rupees Twenty Eight Thousand Forty Three Only

for SUP-Summit Sales Llp

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 45002

Date:		24/7/20.		Prepared by:		SOWMYA	
PO / WO no.		69016.		PO / WO Date.		22/7/20	
Supplier Name		CS/1p		PO/WO amount		41,494	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12440	23/7/20.		28,043			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						28,043	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10461	23/7/20.	81419	☒ 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:						28,043	
Amount E - PO / WO value:						41,494	
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				31.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/7/20	28/7					

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/-

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12440			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		23-07-2020			
				PO No.		69016			
				PO Date.		22-07-2020			
				Req ID		58660			
				Req Date		22-07-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63443			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	27	493.00	13,311.00	18	2,395.98
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	12	25.00	300.00	18	54.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	275.00	2,750.00	18	495.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	12	537.00	6,444.00	18	1,159.92
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	20	48.00	960.00	18	172.80
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,765.00	4,277.70
		2,138.85		2,138.85		Total Invoice Amount		28,042.70	
Rupees : Twenty Eight Thousand Fourty Two and Paise Seventy Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69016

24.07.20 11:20:52

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	69016	63443
	Doc Date	22-07-2020	
	Quote No	Nil	
	Quote Date	22-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	27.00	493.00	0.00	18.00	15,706.98
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	275.00	0.00	18.00	3,245.00
4 7033 - Plumbing - CP - Pillar cock - NA - nos	12.00	537.00	0.00	18.00	7,603.92
5 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	10.00	1,120.00	0.00	18.00	13,216.00
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
Total Order Value . . .					41,494.70
Rupees : Fourty One Thousand Four Hundred Ninty Four and Paise Seventy Only.					

Terms and Conditions :-

- Specification / Brand All items shall be of 'Hindware' brand, Classic series
- Payment Terms Within 30 days of delivery.
- Tax All taxes 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 Included by us !
- Warranty 7 years warranty
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.119,243,14,283 purpose.
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks

Part Bill - 12440 - 280439
Bal - 13452
23/7

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Project Name:	VOC LLP	Date:	14-07-2020
Phase :	VOC	Time:	11.00
Supplier	SSLLP	Req. No.	63443
Material required before date:	15-07-2020	ID No.	68660

No	Description	Size	Quantity	Units	Inward No	Date
1	ANGLE COCKS	STD	27	Nos		
2	WAST PIPES	STD	20	Nos		
3	PVC PIPES	STD	10	Nos		
4	Piller Cock	STD	12	Nos		
5	FLUSH PLATE LONG SCREWS (PVC & SS)	6"	10	Sets		
6	Bross balcock	1 1/4"	10	Nos		
7	Cp nippal	1"	20	Nos		
8						
9						

Remarks: - For villa no 119,243,14&283 cp fitting purpose balance material we have at site stock

Prepared By	A Suresh	Approved by	
Sign.& Date	14-07-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

20/07/2020

Summit Sales LLP

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

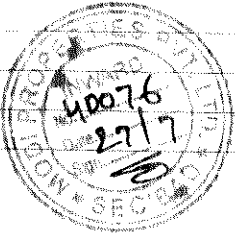
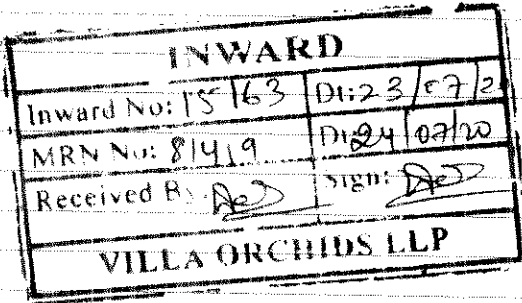
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details		DC No.	10461
Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69016
		PO Date.	22-07-2020
		Req ID	58660
		Req Date	22-07-2020
		Loc Req No	63443
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

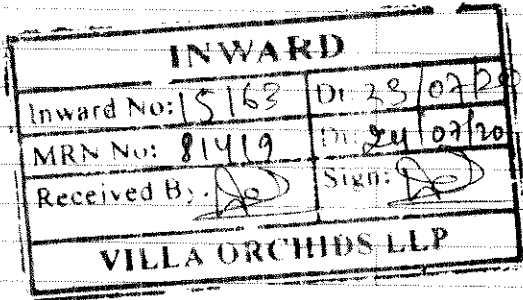
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details				Invoice No. 12440			
Villa Orchids LLP				Invoice Date. 23-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No. 69016			
				PO Date. 22-07-2020			
				Req ID 58660			
				Req Date 22-07-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No 63443			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	27	493.00	13,311.00	18	2,395.98
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	23,765.00		4,277.70
		2,138.85	2,138.85	Total Invoice Amount		28,042.70	

Rupees : Twenty Eight Thousand Fourty Two and Paise Seventy Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. : PUR/~~10189~~-10192
Ref.: 12441 dt. 23-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%	10,500.00
Input CGST	945.00
Input SGST	945.00
	₹ 12,390.00

On Account of :
Being on purchase of water tank against bill no:12441, dt:23-7-20, po no:68721, dt:9-7-2020
Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Pcan 2d - 45005

Date:		04/7/20.		Prepared by:		SOWMYA	
PO / WO no.		68921		PO / WO Date.		9/7/20.	
Supplier Name		SS/Ip		PO/WO amount		49,560.	
Firm/Company		Voc/Ip		Project		Voc/Ip	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12441	23/7/20.		12,390.			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						12,390	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10462	23/7/20	21420	☐ 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:						12,390.	
Amount E - PO / WO value:						49,560	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/7/20	23/7/20					

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.-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Supplier - Customer - Transporter - Copy

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12441
Invoice Date. 23-07-2020
PO No. 68721
PO Date. 09-07-2020
Req ID 58353
Req Date 08-07-2020
Loc Req No 63439

GSTIN : 36AANFG4817C1ZH

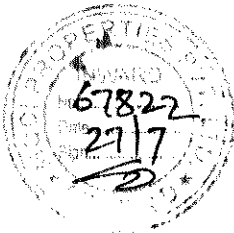
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5	2100.00	10,500.00	18	1,890.00
2						
3						
4						
5						
6						
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12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount
	945.00	945.00	Total Invoice Amount

10,500.00	1,890.00
12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 5:09:11 PM



68721

08.07.20 3:08:59

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	68721	63439
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty 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

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.254,256,257,258,196 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bal - 12441 - 12390/-
Bal - 37179/-
23/7

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Eco Drain pipes													
Company		Villa Orchids LLP											
Req. no.		63439											
Material required before													
Prepared by:		A. Suresh											
Villa no:		254,256,257,258,196											
Type A & B - 1 - 1940 Sft		Villas											
Type A & B - 2 - 1940 Sft		Villas											
Type C - 1 & 2 - 1820 Sft		5 Villas											
Type D - 1 & 2 - 1585 Sft		Villas											

APPROVED BY
- 8 JUL 2020
SOHAM MCGI
MANAGING DIRECTOR

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, 23-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

DC No. 10462
DC Date. 23-07-2020
PO No. 68721
PO Date. 09-07-2020
Req ID 58353
Req Date 08-07-2020
Loc Req No 63439

GSTIN : 36AANFG4817C1ZH

Description of Goods

HSN/SAC Qty
3925 5

1 7326 - Plumbing - PVC - Water tank - 500lts - nos

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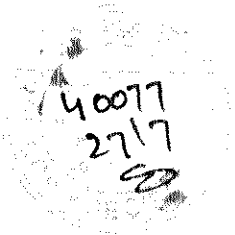
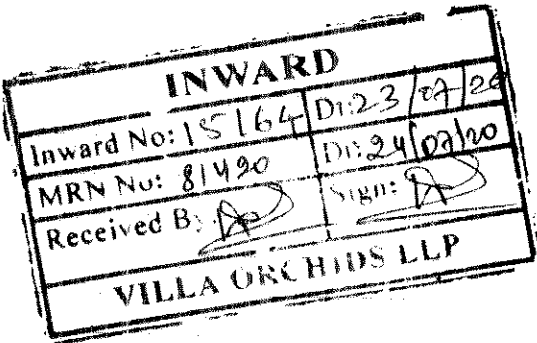
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details

Villa Orchids LLP

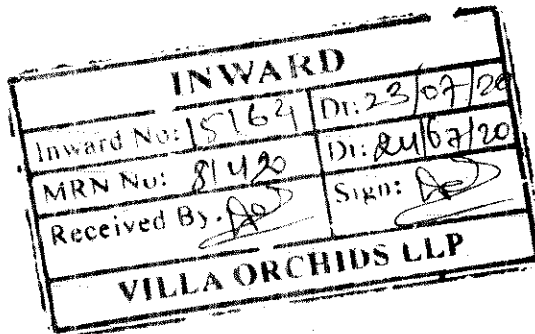
Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

Invoice No. 12441
Invoice Date. 23-07-2020
PO No. 68721
PO Date. 09-07-2020
Req ID 58353
Req Date 08-07-2020
Loc Req No 63439

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5	2100.00	10,500.00	18	1,890.00

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IGST	CGST	SGST	Total Taxable Amount
	945.00	945.00	Total Invoice Amount

10,500.00	1,890.00
12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10400 10193
Ref.: 12425 dt. 22-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%	49,047.00
Input CGST	4,414.23
Input SGST	4,414.23
OIE-Round Off	(-)0.46
	₹ 57,875.00

On Account of :
Being on purchase of washbasin, pedestal, seat covers against bill no:12425, dt:22-7-20, po no:68547, dt:2-7-2020

Amount (in words) :
Indian Rupees Fifty Seven Thousand Eight Hundred Seventy Five Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

14 scanned
44987

Date:		23/7/20		Prepared by:		SOWMYA	
PO/ WO no.		68547		PO / WO Date.		2/7/20	
Supplier Name		SSlp.		PO/WO amount		57,825	
Firm/Company		Voc 1lp		Project		Voc 1lp	
Sl. No.	Bill No.	12425		Bill Date	22/7/20.		
1.					57,825		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						57,825	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10450	22/7/20	81406	☒ 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:						57,825	
Amount E – PO / WO value:						57,825	
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				25.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	23/7/20	28/7					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

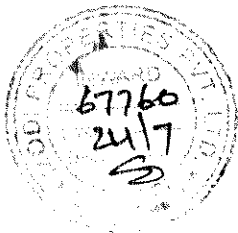
1 of 1 : 22-07-2020

Customer Details				Invoice No. 12425			
Villa Orchids LLP				Invoice Date. 22-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No. 68547			
				PO Date. 02-07-2020			
				Req ID 58192			
				Req Date 01-07-2020			
GSTIN 36AANFG4817C1ZH				Loc Req No 63422			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	2811.00	25,299.00	18	4,553.82
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	795.00	7,155.00	18	1,287.90
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		49,047.00	8,828.46
		4,414.23	4,414.23	Total Invoice Amount		57,875.46	
Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

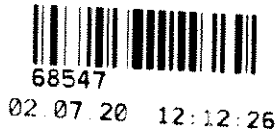


Purchase Order

Page(s) : Of 1

03-07-2020 16:59:56

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 68547 63422
Doc Date 02-07-2020
Quote No Nil
Quote Date 09-03-2019
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	935.00	0.00	18.00	9,929.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	877.00	0.00	18.00	9,313.74
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	9.00	2,811.00	0.00	18.00	29,852.82
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	9.00	795.00	0.00	18.00	8,442.90
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30

Total Order Value . . . 57,875.46

Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / 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 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.15.117.116
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For Villa Orchids LLP

Authorised Signatory

Name

Name

Accepted the above Terms And Conditions

For Summit Sales LLP

Date . . . / . . . / . . .

Requisition Form - Sanitary											
Company	Villa orchids I/p	Site & Phase	Villa orchids								
Req. no.	63422	Req. Date	01 July 2020								
Material required before	05 July 2020	ID no.	58192								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	15&117& 116										
Type A 1820 Sft 3BHK Order Value:	3 Villa										
Type B 1820 Sft 3BHK Order Value:	Villa										
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with pedestal - White	sets	3.00		3		9.0		9.00		
5	Stellan tape	Nos	5.00		5		15.0		15.00		
	Total										

APPROVED
 03 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

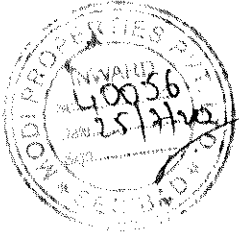
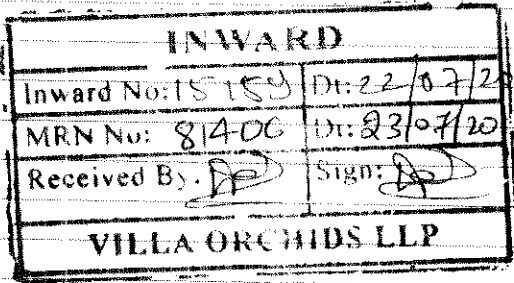
Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 22-07-2020

Customer Details		DC No.	10450
Villa Orchids LLP		DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68547
		PO Date.	02-07-2020
		Req ID	58192
GSTIN : 36AANFG4817C1ZH		Req Date	01-07-2020
		Loc Req No	63422
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP TRANSIT COPY

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

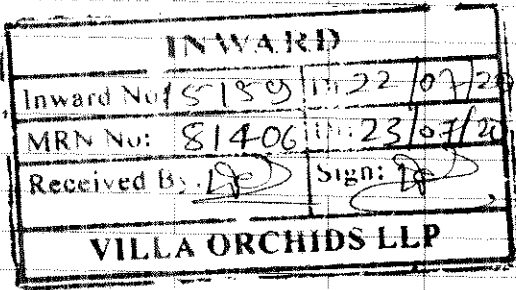
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12425	
Villa Orchids LLP				Invoice Date.		22-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68547	
				PO Date.		02-07-2020	
				Req ID		58192	
GSTIN : 36AANFG4817C1ZH				Req Date		01-07-2020	
				Loc Req No		63422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	2811.00	25,299.00	18	4,553.82
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	795.00	7,155.00	18	1,287.90
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		49,047.00	8,828.46
		4,414.23	4,414.23	Total Invoice Amount		57,875.46	
Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10494-10194.
Ref.: 12437 dt. 23-Jul-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	
Doors, Door Frames & Hardware GST 18%	12,228.30	₹ 14,429.00
Input CGST	1,100.55	
Input SGST	1,100.55	
OIE-Round Off	(-)0.40	

On Account of :
Being on purchase of sal wood beading against bill no:12437, dt:23-7-20, po no:68742, dt:9-7-2020
Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Twenty Nine Only

for SUP-Summit Sales Llp

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id
44989

Date:		24/7/20		Prepared by:		SOWMYA	
PO/ WO no.		68742		PO / WO Date.		9/7/20	
Supplier Name		SSLP		PO/WO amount		14,429	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12437	23/7/20		14,429			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,429	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10458	23/7/20	81424	☒ 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:						14,429	
Amount E – PO / WO value:						14,429	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/7/20	30/7					

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/-

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 : 23-07-2020

Customer Details				Invoice No.		12437			
Villa Orchids LLP				Invoice Date.		23-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.		68742			
				PO Date.		09-07-2020			
				Req ID		58328			
				Req Date		07-07-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63431			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos			4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 12 nos			4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos			4409	51	30.45	1,552.95	18	279.52
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,228.30	
		1,100.54		1,100.54		Total Invoice Amount		14,429.40	
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Handwritten signature

Purchase Order

Page(s) 1 Of 1 09-07-2020 16:20:36



68742
08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68742	63431
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7" x 1.5" x 3/4" - 78 nos	546.00	14.70	0.00	18.00	9,470.92
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 12 nos	87.00	30.45	0.00	18.00	3,126.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'3" x 3" x 1" - 12 nos	51.00	30.45	0.00	18.00	1,832.48
Total Order Value . . .					14,429.39
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids 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 items not confirming to qty & specs. Above order for V.no. 131,132,96,12,282 & 254.
Completion Date	NA
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 - Door Beeding											
Company		Villa orchids IIP		Site & Phase		Villa orchids					
Req. no.		63431		Reg Date		07-07-2020					
Material required before		15-07-2020		ID no.		58328					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		131,132,96,12,&282,254									
Type B1 1940Sft 3BHK Order Value:											
Type B2 1940 Sft 3BHK Order Value:		6 villas									
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	Qty in cft	Inward No
1	Main Door Beeding 7' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.15	
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.08	
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	13.00	13.00	0.00	13.00	78.00	0.00	78.00	0.71	
	Total						102.00	0.00	102.00	0.93	

68742

Summit Sales LLP

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

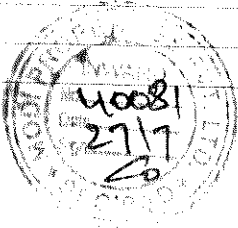
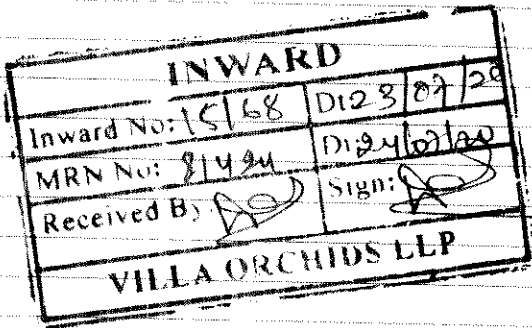
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details		DC No.	10458
Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68742
		PO Date.	09-07-2020
		Req ID	58328
GSTIN : 36AANFG4817C1ZH		Req Date	07-07-2020
		Loc Req No	63431
Description of Goods		HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	87
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	51
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email purchase@modiproperties.com

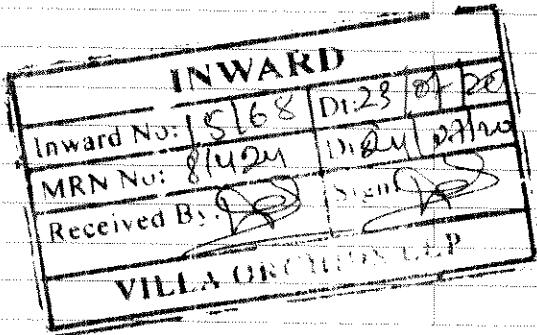
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details				Invoice No.		12437	
Villa Orchids LLP				Invoice Date.		23-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68742	
				PO Date.		09-07-2020	
				Req ID		58328	
GSTIN : 36AANFG4817C1ZH				Req Date		07-07-2020	
				Loc Req No		63431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,100.54		1,100.54	
Total Taxable Amount				12,228.30		2,201.08	
Total Invoice Amount				14,429.40			

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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Handwritten signature]

Purchase Voucher

No. : PUR/10192-10195
Ref.: 12434 dt. 23-Jul-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	
Windows GST 18%		
Input CGST	25,200.00	₹ 29,736.00
Input SGST	2,268.00	
	2,268.00	

On Account of :
Being on purchase of windows A1 against bill no:12434, dt:23-7-20, po no:67234, dt:18-5-2020
Amount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

for SUP-Summit Sales Lip

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

PURCHASE DIVISION
Advice for approval for credit to supplier

12
Scanned 22/4/2020

Date.		24/1/20		Prepared by:	SOWMYA	
PO / WO no.		67234		PO / WO Date.	18/5/20	
Supplier Name		Ssllp		PO/WO amount	1,37,430	
Firm/Company		Vocllp		Project	Vocllp	
Sl. No.	Bill No.			Bill Date	Bill amount	
1.						
2.	12434			23/1/20	29,736	
3.						
4.						
Amount A – Bills total(Excluding Transport & Hamali Charges):						
Sl. No.	DC No	DC. Date	MRN No.	29,736		
1.	10455	23/7/20	81421	DC matches MRN		
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?O						
☒ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance paid / PDC given (deduct when paying)						
☐ Yes – Rs. /- ☒ No						
Payment – due date						
31.7.2020						
Remarks: f-1 A:4						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:	Jay					
Date	24/1/20	20/2				

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 23-07-2020

Customer Details				Invoice No.		12434	
Villa Orchids LLP				Invoice Date.		23-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67234	
				PO Date.		18-05-2020	
				Req ID		56661	
GSTIN : 36AANFG4817C1ZH				Req Date		05-05-2020	
				Loc Req No		63302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos		80	315.00	25,200.00	18	4,536.00
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,200.00	4,536.00
		2,268.00	2,268.00	Total Invoice Amount		29,736.00	

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:40:39



67234

15.05.20 11:58:47

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67234	63302
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 08 nos	192.00	294.00	0.00	18.00	66,608.64
2 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos	80.00	315.00	0.00	18.00	29,736.00
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 04 nos	64.00	325.50	0.00	18.00	24,581.76
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 06 nos	36.00	388.50	0.00	18.00	16,503.48
Total Order Value . . .					137,429.88

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

Terms and Conditions :-

Part received

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

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 6 days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42 & 90.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

*I did no 11309 amount is 1,07,693/-
Balance has to be received as 29,736/-
11/5/2020*

For **Villa Orchids LLP**

Authorised Signatory

Name :

4/1
22/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - AI Windows three track										
Company	Villa orchids LLP			Site & Phase		Villa Orchids				
Req. no.	63302			Req. Date		04 May 2020				
Material required before	12 May 2020			ID no.		56661				
Prepared by:	A Suresh			Approved by (sign):						
Flat / Block no:	42 & 90									
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:				2 Villa						
Type B 1820Sft 3BHK Order Value:				Villa						
S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AI Windows Three track 6'x4'	nos	4			4	8	-	8	192.0
	AI Windows Three track 5'x4'	nos	2			2	4	-	4	80.0
	AI Windows Three track 4'x4'	nos	2			2	4	-	4	64.0
2	AI Windows Three track 4'x 3' 6"	nos	1			1	2	4	(2)	(28.0)
3	ventilator 3'x2'	nos	3			3	6	-	6	36.0
4	ventilator 2' 0" x 2' 0"	nos	1			1	2	4	(2)	(8.0)
	Total		13		-	13	26	8	18	
Note : Please issue the work order										

63302

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

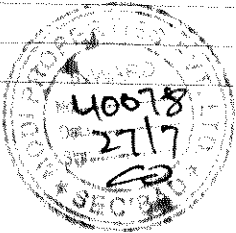
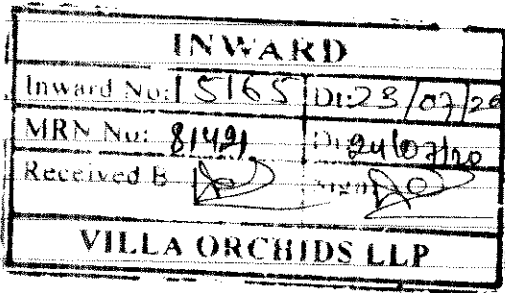
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details		DC No.	10455
Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67234
		PO Date.	18-05-2020
		Req ID	56661
GSTIN : 36AANFG4817C1ZH		Req Date	05-05-2020
		Loc Req No	63302
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		80
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya. Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12434
Invoice Date.	23-07-2020
PO No.	67234
PO Date	18-05-2020
Req ID	56661
Req Date	05-05-2020
Loc Req No	63302

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos		80	315.00	25,200.00	18	4,536.00
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INWARD	
Inward No: 15165	Date: 23/07/20
MRN No: 81421	Disputo no
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

IGST	CGST	SGST	Total Taxable Amount	25,200.00	4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00	

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10193 10196
Ref: 12438 dt. 23-Jul-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	
Doors, Door Franes & Hardware GST 18%		
Input CGST	4,202.10	₹ 4,958.00
Input SGST	378.19	
OIE-Round Off	378.19	
	(-)0.48	

On Account of :
Being on purchase of sal wood beading against bill no:12438, dt:23-7-20, po no:68687, dt:7-7-20
Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Eight Only

for SUP-Summit Sales Lip

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 2d
44993

Date:		24/7/20.		Prepared by:		SOWMYA	
PO / WO no.		68687		PO / WO Date.		7/7/20	
Supplier Name		SSL/p		PO/WO amount		14,429	
Firm/Company		Voc 1/p		Project		Voc 1/p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12438	23/7/20.		4,958.			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						4,958	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10459	23/7/20	81416	☒ 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:						4,958	
Amount E - PO / WO value:						14,429	
Amount F - Difference (A - E):						9470	
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			31.7.2020				
Remarks: f-1 2-4							
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>	
Date	24/7/20	28/7					

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/-

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 : 23-07-2020

Customer Details				Invoice No.	12438
Villa Orchids LLP				Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	68687
				PO Date.	07-07-2020
				Req ID	58287
				Req Date	06-07-2020
GSTIN : 36AANFG4817C1ZH				Loc Req No	63426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,202.10	756.36
	378.18	378.18	Total Invoice Amount	4,958.48	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order



68687

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

040-66335551

9618244433

Doc No	68687	63426
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0" x 1.5" x 3/4" - 78 nos	546.00	14.70	0.00	18.00	9,470.92
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 12 nos	87.00	30.45	0.00	18.00	3,126.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'3" x 3" x 1" - 12 nos	51.00	30.45	0.00	18.00	1,832.48
Total Order Value . . .					14,429.39
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.
Payment Terms Within 15days of delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 2days.
Delivery Location Villas Orchids
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 items not confirming to qty & specs. Above order for V.no. 282 to 286
Completion Date NA
Measurment Nil
Security Nil
Remarks

Part received

Tel. Bill no 12322 Amount Rs 9,470/-
Balance has to be received Rs 4,959/-
21/7/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :

07/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68687	63426
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 70 x 1.5" x 3/4" - 78 nos	546.00	14.70	0.00	18.00	9,470.92
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 73" x 3" x 1" - 12 nos	87.00	30.45	0.00	18.00	3,126.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 43" x 3" x 1" - 12 nos	51.00	30.45	0.00	18.00	1,832.48
Total Order Value . . .					14,429.39
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Villas Orchids
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 items not confirming to qity & specs. Above order for V.no. 282 to 286

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :


08/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Door Beeding

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63426	Req. Date	06-07-2020
Material required before	10-07-2020	ID no.	58887
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282 to 286		
Type B1 1940Sft 3BHK Order Value:	6 villas		
Type B2 1940 Sft 3BHK Order Value:	villas		

S No.	Item Description	Units	Qty required	forType B 1010 Sft	2BHK flat	forType A 1210 Sft	3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date			
1	Main Door Beeding 7' 3" X 3" X 1"	Nos	2.00				2.00	2.00	2.00	12.00	0.00	12.00	0.15					
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00				2.00	2.00	2.00	12.00	0.00	12.00	0.08					
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	13.00			13.00		0.00	13.00	78.00	0.00	78.00	0.71					
Total													102.00	0.00	102.00	0.93		

68687

APPROVED
06-07-2020
MUNISH PARIKH
MANAGER PROCUREMENT