DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	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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39746
13/7

INWARD
Inward No: 15088 Dt: 29/06/20
MRN No: 80606 Dt: 30/06/20
Received By: Sign:
VILLA ORCHID LLP
16:38

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10180~~** 10183
Ref.: **11998 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%	*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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

68396

Scan ID 44385

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO no.	68300	PO / WO Date.	25/6/20
*Supplier Name	SS llp	PO/WO amount	3,475.10
Firm/Company	VOC llp	Project	VOC 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:	f-1 D:4

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Pavan	S. Nagendra	[signature]
Date	11/7/20	1/7/20	24/7				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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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13							
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.

for Summit Sales LLP

Authorised Signatory

INWARD 67/06 4/7/20

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 5:47:07 PM

68300
24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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'/ 'Sudhkhar' 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
Penality 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 : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

...pany Name:	VOC LLP	Date:	24.06.2020
...ite & 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 68300	4 inch	20	Nos		
3						
4			APPROVED			
5						
6			26 JUN 2020			
7						
8			MANISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks:voc site villa no 127,128,102 villa's purpose NOTE:Blance material we have stock at site

...repared By	k.sneha	Approved by	A.suresh
Sign.& Date	24.06.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 29-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10055
DC 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
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39748
Date 1/7
Sign.

INWARD
Inward No.: 15086 Dt: 29/06/20
MRN No. 80609 Dt. 30/06/20
Received By: Sign:
VILLA ORCHID LLP
16:38

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10055
DC 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
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
2	10186 - Plumbing - PVC - End Cap - NA - Nos		20
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39748
Date 13/7

INWARD
Inward No: 15086 Dt: 29/06/20
MRN No. 80609 Dt. 30/06/20
Received By: Sign:
VILLA ORCHID LLP
16:38

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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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INWARD
Inward No: 15086 Dt: 29/06/20
MRN No: 80609 Dt: 30/06/20
Received By: Sign:
VILLA ORCHID LLP
16:38

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10181~~** 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

63387

Scan ID 44384

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20	Prepared by:	SOWMYA
PO/WO no.	68229	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	8,971.56
Firm/Company	Voc llp	Project	Voc llp
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):			3,435.22

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:	8,971.56.
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 / W?O	✓ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ~~□~~ No
Payment – due date	4.7.2020 18/7/20
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH PROCUREMENT		Lavanya	[signature]	
Date	1/7/20	24/7					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	262.01	262.01	Total Taxable Amount	2,911.20	524.02
			Total Invoice Amount	3,435.22	

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

Subject to Hyderabad Jurisdiction

INWARD 67202 4/7/20

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-06-2020 3:53:13 PM

68229
24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
2	9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

Part bill received of Rs. 5536/- and bal. bill of Rs. 3436/- to be received.

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

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

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							
3							
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INWARD
Inward No: 15087 Dt 29/06/20
MRN No: 80607 Dt 30/06/20
Received: VILLA ORCHIDS LLP

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/1[illegible]52** 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*	**₹ 7,151.00**
Input SGST	*545.40*	
OIE-Round Off	*545.40*	
	0.20	

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan-ID
40910

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	SOWMYA
PO WO no.	67890.	PO WO Date.	11/6/20.
Supplier Name	ssllp.	PO WO amount	2,01,068.46.
Firm Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11892	24/6/20.	7,150.805
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 7,150.806

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	9963.	24/6/20	80447	☑ 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):	-193917/5
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MINISH PARIKH MANAGER PROCUREMENT		Rlaray		S. Nagaraj
Date	26/6/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							
5							
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7							
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 66856 Date 02/07/2020 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2020 2:02:36 PM

67890
03.06.20 12:48:14

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

Supplier Details

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	30,805.08
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 5 c	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 box*	30.00	13.20	0.00	18.00	467.28

Rupees : Two Lakh(s) One Thousand Sixty Eight and Paise Fourty Six Only. **Total Order Value . . . 201,068.46**

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.

=) Part bill received and bal bill of Sl.no.10 to be received

2/6/20.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

=) Final bill received 28/6/20

Name :

Date : __/__/__

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 Sft 3BHK Order Value:	2 villas		
Type B 1010 Sft 2BHK Order Value:	3 villas		

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	2	25.0	4	21.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	2	23.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	4	16.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	4	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0	1	19.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	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	2	15.0	1	14.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	1	14.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	4	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						181.00	22.00	159.00		

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

6270

11-06-2020 2:02:36 PM

Purchase Order

Original : Office Copy : Purchase Div.Copy

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

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/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AANFG4817C1ZH	Req Date	10-06-2020
	Loc Req No	63363

	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
2			
3			
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INWARD
Inward No: 15066 Dt: 24/06/20
MRN No: 80447 Dt: 25/06/20
Received By: Sign:
VILLA ORCHID LLP
15:30

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39331
Date 27/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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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12							
13							
14							
15							

INWARD
Inward No. 15066 Dt. 24/06/20
MRN No. 80442 Dt. 24/06/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	545.40	545.40	Total Taxable Amount	6,060.00		1,090.80
			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 Llp

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

63354 FX

Scan ID U0790

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya.
PO WO no.	68013	PO / WO Date.	16/6/20
Supplier Name	SS llp.	PO WO amount	1,050.20
Firm/Company	Voc llp	Project	Voc llp

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11499	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 W?O	✓ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid PDC given (deduct when paying)	☐ Yes - Rs.______- ☐ No
Payment due date	27/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED [signature] MINESH PARIKH		Rlavay	S. Nagnath	
Date	20/6/20.	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

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							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 660 Date 22/6/20

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Jun-20 2:09:39 PM

68013
16.06.20 2:49:39

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	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 prises
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 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 : __/__/____

Requisition Form

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	01.06.2020
Supplier:	SSLLP	Time:	16:30
Material required before :	03.05.2020	Req. No.	63354
		ID No.	57331

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid soap dispenser and lock (silver)	Std	04	No.s		
	6801					

Remarks: For VOC Site office purpose

Prepared by	S .Sharvani		
Sign.& Date	01.06.2020	Approved by	A.Sukesh
		Sign. & Date	01.06.2020

SOHAM MODI

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.11 07:45:48 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI,KACHARAKANAHALLI VILLAGE, HOSAKOTE TALUK, Bengaluru (Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-1710665-3396342
Order Date: 11.06.2020

Invoice Number : IN-BLR5-753225
Invoice Details : KA-BLR5-1004-2021
Invoice Date : 11.06.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SBD Plastic ABS Soap Dispenser, Shower Lotion, Gel, Conditioner, Liquid Shampoo Pump with Lock Twin Combo Pack | B07MRBGF73 (B07MRBGF73)	₹423.73	₹0.00	5	₹2,118.65	18%	IGST	₹381.35	₹2,500.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹381.35	₹2,500.00

Amount in Words:
Two Thousand Five Hundred only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12235

CHECKED

Quantity	Quality
05	OK
By:	Dt: 16/6/20

Summit Sales LLP

Regnd.
63354 — 68013
155761 — 68015
163025 — 68017

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	9876
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-06-2020
	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
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INWARD
Inward No: 15049 Dt: 19/06/20
MRN No: 8019y Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
39195
23/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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							
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INWARD
Inward No: 5049 Dt: 19/06/20
MRN No: 80194 Dt: 20/06/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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 Franes & Hardware GST 18%	*3,160.00*	**₹ 3,729.00**
Input CGST	*284.40*	
Input SGST	*284.40*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of woos secrews 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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63366

Scan ID 40791

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya
PO/WO no.	67908	PO / WO Date.	11/6/20
Supplier Name	SSllp	PO/WO amount	3,728.80
Firm/Company	Voc llp	Project	Voc llp
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	18/6/20	23/6					

APPROVED
MAHESH HARISH
PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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
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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66593
Date: 19/6/20
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 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. : 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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing & electrical works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	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 Plughs	6 mm	10	Box		
3	Fisher plughs	5 mm	10	Box		
4	CSK Screws	32/8 mm	02	Box		
5						

P 7908

APPROVED
11
MINISH PARIKH
MANAGER PROCUREMENT

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	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
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MODI PROPERTIES ... S'BAD
INWARD
No. 29135
2016

INWARD
Inward No: 15039 Dt: 17/06/20
MRN No: 80120 Dt: 18/6/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email. purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 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
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INWARD

Inward No: 15039 Dt: 17/06/20

MRN No: 8020 Dt: 18/6/20

Received By: Sign:

VILLA ORCHID LLP

IGST	CGST	SGST			
	284.40	284.40	Total Taxable Amount	3,160.00	568.80
			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 signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10185~~** 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%	1,380.00	₹ 1,628.00
Input CGST	124.20	
Input SGST	124.20	
OIE-Round Off	(-)0.40	

On Account of :

Being on purchase of Tile grount 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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63388

Scan ID 42539

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68233.	PO WO Date.	23/6/20.
Supplier Name	SSllp.	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.	DC matches MRN
1.	10004	26/6/20	80494	☑ 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:	1,628.40
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	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED				
Date	29/6/20. 2/7		MINESH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier · Customer · Transporter - Copy

26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

	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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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

MODI PROPERTIES PVT. LTD.
INWARD
No. 66939
Date 1/7/20
Sign
SEC'BAD

for Summit Sales LLP

D. Sowmya

Authorised signatory

Purchase Order

      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,II nd 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23.06.2020
Site & Phase:	VOC	Time:	11:57
Supplier:	SSLLP	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) 68233	01 kg	15	Packets		

APPROVED

MANISH PARIKH
MANAGER PROCUREMENT

Remarks: for tiles works purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

DC No.	10004
DC Date.	26-06-2020
PO No.	68233
PO Date.	23-06-2020
Req ID	57864
Req Date	23-06-2020
Loc Req No	63388

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
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INWARD

Inward No. 15078 Dt. 26/06/20

MRN No: 80494 Dt: 26/06/20

Received By: WS Sign: WS

VILLA ORCHID LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39340
Date 27/6
Sign

for Summit Sales LLP

D. Sowmya

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier · Customer · Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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

	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
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INWARD

Inward No: 15078 Dt: 26 06 20

MRN No: 80494 Dt: 26 06 20

Received By: [signature] Sign: [signature]

VILLA ORCHID LLP

IGST	CGST	SGST			
	124.20	124.20	Total Taxable Amount	1,380.00	248.40
			Total Invoice Amount	1,628.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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, Soham Mansion
Sec-Bad
GSTIN/UIN : **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 pf 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 ID- 42158

(3)

PURCHASE DIVISION

Advice - approval for credit to supplier

Date:	29/6/20	Prepared by:	SOWMYA
PO WO no.	68248	PO WO Date.	24/6/20
Supplier Name	Sellp	PO WO amount	8,850
Firm Company	Voc llp	Project:	Voc llp

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.	DC matches MRN
1.	10001	26/6/20	80496	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A–B-C) – Amount to be credited to the supplier:	8,850
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 / WPO	✓ Yes □ No – wait for balance material □ No (explained below)
Advance paid PDC given (deduct when paying)	□ Yes – Rs.____ ~~□ No~~
Payment – due date	4.7.2020 11/7/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	7/7/20	29/6/20	8/7					

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, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	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

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - Al service Wire - 7/20) - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
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12							
13							
14							
15							

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

Rupees : Eight Thousand Eight Hundred Fifty Only

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66926
Date 1/7/20
Sign.

for Summit Sales LLP

D. Sowrya
Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 2:36:42 PM

68248
24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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

Rupees : Eight Thousand Eight Hundred Fifty Only.

Total Order Value . . . **8,850.00**

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.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 : __/__/____

Requisition Form

Company Name:	VC LLP	Date:	18 -06-2020
Site & Phase:	VO	Time:	12.00
Supplier:		Req. No.	63377
Material required before :	**13-06-2020**	ID No.	57877

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (CORE) 68248	6 Sq mm	550	mtr		
2	AL Service W 66248	7/20	05	Bundle		
3						
4						
5						

Remarks: For VOC villa nos 282 to 287 power supply connection purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	18-06-2020	Sign. & Date	

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

DC No.	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

	Description of Goods	HSN-SAC	Qty
1	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 12076 Dt: 26/06/20

MRN No: 80496 Dt: 26/06/20

Received By: Sign:

VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39328 Date 27/6

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - Al service Wire - 2/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
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14							
15							

INWARD

Inward No: 15076	Dt. 26/06/20
MRN No. 80496	Dt. 26/06/20
Received By:	Sign:

VILLA ORCHID LLP

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

Rupees : Eight Thousand Eight Hundred Fifty Only

for Summit Sales LLP

D. Soumya

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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

Scan ID - 42161

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 llp		PO/WO amount	5,982
Firm/Company Voc llp		Project	Voc llp
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.	DC matches MRN
1.	10000	26/6/20	80497	✓Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B - Other Credits :	-
Amount C - Other Debits :	-
Amount D (D=A-B-C) - Amount to be credited to the supplier:	5,982
Amount E - PO / WO value:	5,982
Amount F - Difference (A - E):	—
Quantity received as per PO/WO	✓Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below)
Close PO / WPO	✓Yes □ No - wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - Rs. ____ ~~□ No~~
Payment - due date	4.7.2020 11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya P.S		APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Pavay		[signature]
Date	29/6/20	7/7/20	8/7				

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. 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

 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
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	5,982.00		0.00
			Total Invoice Amount	5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 66925
Date 1/7/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 3:53:13 PM

68237
24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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

Rupees : Five Thousand Nine Hundred Eighty Two Only. **Total Order Value . . . 5,982.00**

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
Penality 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 qlty & 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 : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	18.06.2020
Site & Phase:	VOC	Time:	11:57
Supplier:	SSLLP	Req. No.	63378
Material required before :	**Urgent**	ID No.	57879

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic drums	200 lts	06	nos		
	68237					

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for tiles works purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10000
DC 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
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 15075 Dt: 26/06/20
MRN No: 80497 Dt: 26/06/20
Received By: Sign:
VILLA ORCHID LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39339
Date 27/6
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11933
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68237
	PO Date.	23-06-2020
	Req ID	57879
GSTIN 36AANFG4817C1ZH	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
2							
3							
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13							
14							
15							

INWARD
Inward No. 15095 Dt: 26/06/20
MRN No. 80497 Dt: 26/06/20
Received by: Sign:
VILLA ORCHID LLP

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10188~~** 10191 | Dated : 31-Jul-2020
Ref.: **12440 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%	*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	SSllp	PO/WO amount	41,494
Firm/Company	Voc llp	Project	Voc llp
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.	8149	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Plavay	J Nirmal	[signature]
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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12440
Invoice Date.	23-07-2020
PO No.	69016
PO Date.	22-07-2020
Req ID	58660
Req Date	22-07-2020
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD 67824 27/7/20

Authorised signatory

Purchase Order

     22-07-2020 4:00:42 PM

69016
24.07.20 11:20:52

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	**Doc No**	69016	63443
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**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.

Part Bill - 12440 - 28043
Bal - 13452
8237

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
Penality 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	

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	VOC LLP	Date:	14-07-2020
...& Phase :	VOC	Time:	11.00
...upplier	SSLLP	Req. No.	63443
Material required before date: 15-07-2020		ID No.	58660

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	11/4"	10	Nos		
7	Cp nippal 69016	1"	20	Nos		
8						
9						
10						

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

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

 23-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10461
DC Date.	23-07-2020
PO No.	69016
PO Date	22-07-2020
Req ID	58660
Req Date	22-07-2020
Loc Req No	63443

	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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INWARD
Inward No: 15163 Dt: 23/07/2
MRN No: 81419 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
40076
27/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12440
Invoice Date.	23-07-2020
PO No.	69016
PO Date	22-07-2020
Req ID	58660
Req Date	22-07-2020
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
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15							

INWARD
Inward No: 15163 Dt: 23/07/20
MRN No: 81419 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	2,138.85	2,138.85	Total Taxable Amount	23,765.00	4,277.70
			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

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

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	₹ 12,390.00
Input CGST	945.00	
Input SGST	945.00	

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

Scan Id - 45005

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO WO no.	68721	PO / WO Date.	9/7/20.
Supplier Name	SSllp.	PO/WO amount	49,560.
Firm/Company	Voc llp	Project	Voc llp
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	84420	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

TAX INVOICE

ORIGINAL

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
	945.00	945.00	Total Taxable Amount	10,500.00	1,890.00
			Total Invoice Amount	12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

Subject to Hyderabad Jurisdiction

67822

27/7

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-07-2020 5:09:11 PM

68721
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	**Doc No**	68721	63439
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
040-66335551 9618244433	**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.

Part Bill - 12441 - 12390/-
Bal - 37170/-
23/7

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,257,258,196 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Eco Drain pipes

Company	Villa Orchids LLP				Site & Phase	Villa Orchids						
Req. no.	63439				Req. Date : 08.07.2020							
Material required before					ID no.	58353						
Prepared by:	A.Suresh				Approved by (sign):							
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										

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	4	4	4	4	20		20		
2	LH 90D Junction	355 x 110 x 110	MUCBLH315G	No's	2	2	2	2	10	10	0		
3	RH 90D Junction	355 x 110 x 110	MUCBRH315G	No's	3	3	2	1	15	15	0		
4	Left or Right hand 90D Bend	355 x 110 x 110	MUCUBL315G	No's	2	2	2	2	10		10		
5	Frame and Cover	315 L W	MUCOFR315G	No's	6	6	5	4	35		35		
6	Riser	315	MUCHRW315G	No's	12	12	10	8	60	20	40		
7	Coupler SN - (SW)	110 (SN - 4)	FUOCPL110G	Nos	5	5	5	5	20		20		
7	Water Tank	500 LTS		No's	4	4	4	4	20		20		
	Total				38	38	34	30	190		145		

68720

68721

APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	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

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5
2			
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INWARD
Inward No: 15164 Dt: 23/07/20
MRN No: 81490 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

40077
27/7

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

TRANSIT

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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INWARD

Inward No: 15162 Dt: 23/07/20

MRN No: 8142 Dt: 24/07/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST			
	945.00	945.00	Total Taxable Amount	10,500.00	1,890.00
			Total Invoice Amount	12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/1~~0480~~ 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	₹ 57,875.00
Input CGST	4,414.23	
Input SGST	4,414.23	
OIE-Round Off	(-)0.46	

On Account of :
Being on purchase of washbasin, pedastal, 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

(14) scanned 44987

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20	Prepared by:	SOWMYA
PO/WO no.	68647	PO / WO Date.	2/7/20
Supplier Name	SSllp.	PO/WO amount	57,875
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12425	22/7/20.	57,875
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,875

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10451	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:	57,875
Amount E – PO / WO value:	57,875
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	23/7/20	23/7					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	12425
Invoice Date.	22-07-2020
PO No.	68547
PO Date.	02-07-2020
Req ID	58192
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 - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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IGST	CGST	SGST			
	4,414.23	4,414.23	Total Taxable Amount	49,047.00	8,828.46
			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

MODI PROPERTIES PVT. LTD. INWARD 67760 24/7

Purchase Order

 03 07 2020 16 59 56

68547
02.07.20 12:12:26

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	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 - Teffion 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
Penality 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name ....

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

Name ....

Date ../../..

Requisition Form - Sanitary

Company	Villa orchids llp		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 forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

APPROVED
03 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 22-07-2020

Customer Details		
Villa Orchids LLP	DC No.	10450
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-07-2020
	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 - Tefflon tape - NA - nos	3919	15
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INWARD

Inward No: 15159 Dt: 22/07/2
MRN No: 81406 Dt: 23/07/20
Received By: Sign:

VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD 40036 25/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12425
Invoice Date.	22-07-2020
PO No.	68547
PO Date.	02-07-2020
Req ID	58192
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 - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
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INWARD
Inward No: 5189 Dt: 22/07/20
MRN No: 81406 Dt: 23/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	4,414.23	4,414.23	Total Taxable Amount	49,047.00	8,828.46
			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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/1~~0191~~ 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 Franes & 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

Scan Dd
47989

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20	Prepared by:	SOWMYA
PO WO no.	68942	PO / WO Date.	9/7/20
Supplier Name	Sslp	PO/WO amount	14,429
Firm/Company	Voc llp	Project	Voc llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12437
Invoice Date.	23-07-2020
PO No.	68742
PO Date.	09-07-2020
Req ID	58328
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
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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.

PROPERTIES

67818

23/7/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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
Penality 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 llp			
Req. no.		63431		Site & Phase	Villa orchids
Material required before		15-07-2020		Req. Date	07-07-2020
Prepared by:		A Suresh		ID no.	58328
Flat / Block no:		131,132,96,12,&282,254		Approved by (sign):	
Type B1 1940Sft 3BHK Order Value:		6	vills		
Type B2 1940 Sft 3BHK Order Value:			villas		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10458
DC Date.	23-07-2020
PO No.	68742
PO Date.	09-07-2020
Req ID	58328
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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INWARD

Inward No: 1568 Dt: 23/07/20

MRN No: 8424 Dt: 24/07/20

Received By: Sign:

VILLA ORCHIDS LLP

40081

27/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12437
Invoice Date.	23-07-2020
PO No.	68742
PO Date	09-07-2020
Req ID	58328
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
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INWARD
Inward No: 5168 Dt: 23/07/20
MRN No: 8424 Dt: 27/7/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Villa Orchids LLP (20-21)

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 22 Rs 4994

Date.	24/7/20	Prepared by:	SOWMYA
PO/WO no.	67234	PO / WO Date.	18/5/20.
Supplier Name	Sellp.	PO/WO amount	1,37,430
Firm/Company	Vocllp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12434	23/7/20.	29,736
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10455	23/7/20	81421	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	
Amount C – Other Debits :	
Amount D (D=A-B-C) – Amount to be credited to the supplier:	29,736
Amount E – PO / WO value:	1,37,430
Amount F – Difference (A – E):	107693
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/M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
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/-

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** 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
2							
3							
4							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67815 Date 27/7

Authorised signatory

 22-05-2020 15:40:39

Purchase Order

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,II nd 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 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 Bill no 11309 Amount is 1,07,693/-
Balance has to be received is 29,736/-
11/7/2020

For ***Villa Orchids LLP***
Authorised Signatory
Name : 22/05/2020

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

Date : __/__/____

Requisition Form - Al Windows three track										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
Req. no.		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	Al Windows Three track 6'x4'	nos	4		-	4	8	-	8	192.0
	Al Windows Three track 5'x4'	nos	2			2	4	-	4	80.0
	Al Windows Three track 4'x4'	nos	2			2	4		4	64.0
2	Al Windows Three track 4'x 3'.6"	nos	1			1	2	4	(2)	(28.0)
3	venitaleter 3'x2'	nos	3			3	6	-	6	36.0
4	ventilater 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									

67234

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	10455
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-07-2020
	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
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INWARD
Inward No: 1516S Dt: 23/07/20
MRN No: 8149 Dt: 24/07/20
Received By
VILLA ORCHIDS LLP

40078
27/7

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

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 Dt: 23/07/20

MRN No: 81421 Dt: 24/07/20

Received By: Sign:

VILLA ORCHIDS LLP

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/1~~0193~~** 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 Llp

Prepared by: lavanya.r@modiproperties.com Approved by

Receiver's Signature

Cleared
44993

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68687	PO / WO Date.	7/7/20
Supplier Name	SSllp	PO/WO amount	14,429
Firm/Company	Voc llp	Project	Voc llp
Sl. No. Bill No.		Bill Date	Bill amount
1.	12438	23/7/20.	9,958.
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 D-4

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Ravi	[signature]	[signature]
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12438
Invoice Date.	23-07-2020
PO No.	68687
PO Date.	07-07-2020
Req ID	58287
Req Date	06-07-2020
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				
	378.18	378.18	Total Taxable Amount	4,202.10		756.36
			Total Invoice Amount		4,958.48	

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

MODI PROPERTIES ... SECUNDERABAD

67819
29/7
20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 07-07-2020 3:46:21 PM

68687
06 07 20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 :-

Part received

Ref. Bill no 12322 Amount Rs 9,470/-
Balance has to be received Rs 4,959/-

21/7/2020

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
Penality 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	

For *Villa Orchids LLP*
Authorised Signatory

08/07/2020

Name : ______________

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

Name : ______________

Date : __/__/____

Purchase Order

 07-07-2020 3:46:21 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

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

Penality 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

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.	58287
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282 to 286		
Type B1 1940Sft 3BHK Order Value:	6	vills	
Type B2 1940 Sft 3BHK Order Value:		villas	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	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
2020
MINISH PARIKH
MANAGER PROCUREMENT