

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

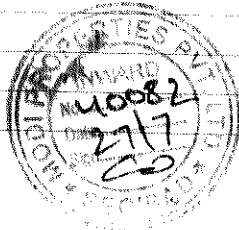
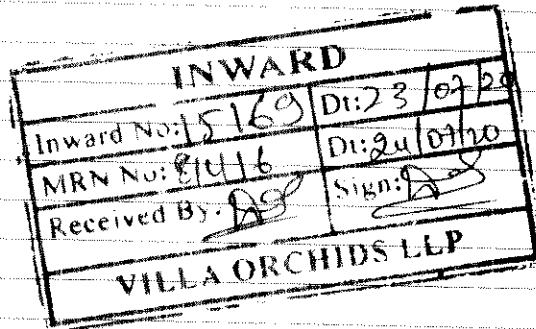
DC No.	10459
DC Date	23-07-2020
PO No.	68687
PO Date	07-07-2020
Req ID	58287
Req Date	06-07-2020
Loc Req No	63426

Description of Goods

HSN/SAC

Qty

1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	87
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	51



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/~~10494~~ 10197
Ref.: 12049 dt. 1-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
Electrical GST 18%	
Input CGST	90,799.00
Input SGST	8,171.91
OIE-Round Off	8,171.91
	0.18
	₹ 1,07,143.00

On Account of :

Being on purchase of Cu multistand wires against bil no:12049, dt:1-7-20, po no:68384, dt:29-6-2020

Amount (in words) :

Indian Rupees One Lakh Seven Thousand One Hundred Forty Three Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

68392

Scan ID
42549PURCHASE DIVISION
Advice for approval for credit to supplier

10

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68384.	PO / WO Date.	29/6/20.
Supplier Name	Sslp.	PO/WO amount	1,07,142.82
Firm/Company	Voc 1lp.	Project	Voc 1lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12049	1/7/20.	1,07,142.82
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC Date	MRN No.
1.	10104	1/7/20	8069x
2.			
3.			
4.			
Amount B - Other Credits :		DC matches MRN	
		Yes No	
		Yes No	
		Yes No	
		Yes No	
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:		1,07,143	
Amount F - Difference (A - E):		1,07,143	
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	3/7/20.	9/7	09/07/2020				

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

FAX INVOICE

Summit Sales LLP

#5-4-187.3 & 4, D Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
07-2020

Supplier - Customer - Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12049
 Invoice Date. 01-07-2020
 PO No. 68384
 PO Date. 29-06-2020
 Req ID 58000
 Req Date 27-06-2020
 Loc Req No 63392

GSTIN: 36AANFG4817C1ZH

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2 4815 - Electrical - wires - Cu multistand wires Black	8544	11	570.00	6,270.00	18	1,128.60
3 4816 - Electrical - wires - Cu multistand wires Red -		12	570.00	6,840.00	18	1,231.20
4 4817 - Electrical - wires - Cu multistand wires Green		15	570.00	8,550.00	18	1,539.00
5 4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6 4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
7 4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8 4822 - Electrical - wires - Cu multistand wires Black		8	2098.00	16,784.00	18	3,021.12
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28

12

13

14

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IGST

CGST

SGST

Total Taxable Amount

90,799.00

16,343.82

8,171.91

8,171.91

Total Invoice Amount

107,142.82

Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-06-2020 11:55 58 AM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



68384

24.06.20 12:19:12

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	68384	63392
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	570.00	0.00	18.00	7,398.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 o/s	300.00	12.12	0.00	18.00	4,290.48
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	13.20	0.00	18.00	467.28

Total Order Value . . . 107,142.82

Rupees : One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.For **Villa Orchids LLP**

Authorised Signatory

Name :

Name

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/2020

Purchase Order

Page(s) 2 Of 2

30-06-2020 11:59:58 AM

Original / Office Copy / Purchase Div.Copy

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for v.no.37,130,64 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name _____

Date : ____/____/____

Requisition Form - Electrical Wires

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

VOC LLP

63392

02.124-06-20201.19

A Suresh

37,130 & 64,

Site & Phase

Req. Date

ID no.

Approved by (sign):

VOC

23-06-2020

58000

Type A 1210 Sft 3BHK Order Value:
Type B 1010 Sft 2BHK Order Value:

0 villas
3 villas

S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	6.0	3	0	18.0	4	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	0	15.0	4	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	5.0	3	0	15.0	0	15.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	1	8.00		
10	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	0	6.0	8	-2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0		3.00		
13	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
Total							109.00	20.00	89.00		

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@mod.properties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No. 10104
 DC Date. 01-07-2020
 PO No. 68384
 PO Date. 29-06-2020
 Req ID 58000
 Req Date 27-06-2020
 Loc Req No 63392

GSTIN 36AANPG4817C1Z11

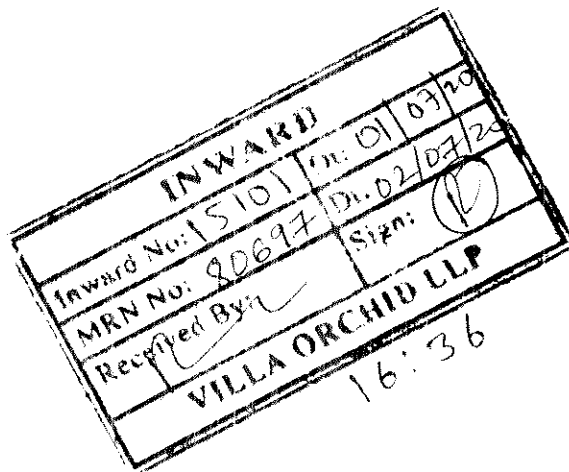
Description of Goods

HSN-SAC

Qty

1	4814 - Electrical - wires - Cu multistand wires yellow - 1.18 or 1 sq mm - Bundle		14
2	4815 - Electrical - wires - Cu multistand wires Black - 1.18 or 1 sq mm - Bundle	8544	11
3	4816 - Electrical - wires - Cu multistand wires Red - 1.18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1.18 or 1 sq mm - Bundle		15
5	4818 - Electrical - wires - Cu multistand wires yellow - 3.20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3.20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7.20 or 4 sq mm - Bundle		8
8	4822 - Electrical - wires - Cu multistand wires Black - 7.20 or 4 sq mm - Bundle		8
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30

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for Summit Sales LLP

[Signature]
 authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier - Customer - Transporter - Copy

Customer Details

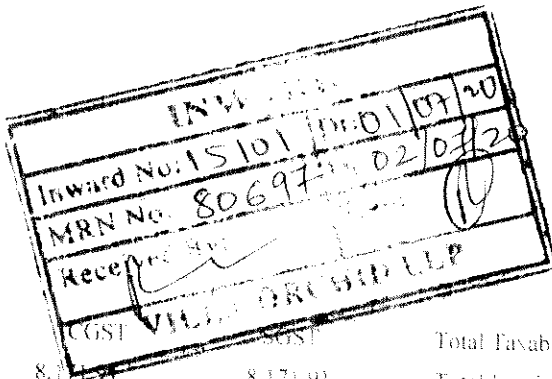
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12049
 Invoice Date. 01-07-2020
 PO No. 68384
 PO Date. 29-06-2020
 Req ID 58000
 Req Date 27-06-2020
 Loc Req No 63392

GSTIN 36AANFG4817C1ZH

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		14	570.00	7,980.00	18	1,436.40
2 4815 - Electrical - wires - Cu multistand wires Black	8544	11	570.00	6,270.00	18	1,128.60
3 4816 - Electrical - wires - Cu multistand wires Red -		12	570.00	6,840.00	18	1,231.20
4 4817 - Electrical - wires - Cu multistand wires Green		15	570.00	8,550.00	18	1,539.00
5 4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6 4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
7 4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8 4822 - Electrical - wires - Cu multistand wires Black		8	2098.00	16,784.00	18	3,021.12
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 ois	85442010	300	12.12	3,636.00	18	654.48
10 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28



IGST

8.171.91

8.171.91

Total Taxable Amount

90,799.00

16,343.82

Total Invoice Amount

107,142.82

Rupees One Lakh(s) Seven Thousand One Hundred Fourty Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorized signatory

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10195 10198

Ref: 12045 dt. 1-Jul-2020

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

GSTIN/UIN : 36ACQFS2044C1Z7

Amount
10,190.24
917.12
917.12
(-)0.48
₹ 12,024.00

Particulars
Doors, Door Frames & Hardware GST 18%

Input CGST
Input SGST
OIE-Round Off

On Account of :
Being on purchase of Wood- sal beading against bill no:12045, dt:1-7-20, po no:67981, dt:15-6-2020

Amount (in words):
Indian Rupees Twelve Thousand Twenty Four Only
for SUP-Summit Sales Lip

Receiver's Signature

Approved by

Prepared by : lavanya r@modiproperties.com

63372

PURCHASE DIVISION
Advice for approval for credit to supplier

11

500110
42550

Date:	8/7/20	Prepared by:	SOWMYA
PO/WO no.	67981	PO WO Date:	15/6/20
Supplier Name	SS/Ip	PO:WO amount	12,024.48
Firm Company	Voc Ip	Project	Voc Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12045	11/7/20	12,024.48
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	10100	11/7/20	80700
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			
Amount E - PO - WO value:			
Amount F - Difference (A - E):			
Quantity received as per PO - WO			
Is difference between PO - Bill acceptable?			
Excess / short material received			
Close PO - WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			

Approved by:	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date:	8/7/20						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2020

* Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12045
 Invoice Date. 01-07-2020
 PO No. 67981
 PO Date. 15-06-2020
 Req ID 57633
 Req Date 13-06-2020
 Loc Req No 63372

GSTIN : 36AANFG4817C1Z11

	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" - 65 nos	4409	455	14.70	6,688.50	18	1,203.92
2	2237 - Carpentry - wood - Sal wood Beading - other 7.3" x 3" x 1" - 10 nos	4409	72.5	30.45	2,207.62	18	397.36
3	2237 - Carpentry - wood - Sal wood Beading - other 4.3" x 3" x 1" - 10 nos	4409	42.5	30.45	1,294.12	18	232.94
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8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

10,190.24

1,834.22

917.11

917.11

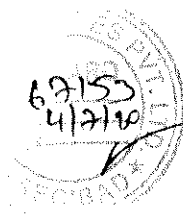
Total Invoice Amount

12,024.48

Rupees : Twelve Thousand Twenty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-06-2020 13:35:46



67981

03.06.20 12:48:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67981	63372
Doc Date	15-06-2020	
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" - 65 nos	455.00	14.70	0.00	18.00	7,892.43
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 10 nos	72.50	30.45	0.00	18.00	2,605.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'3" x 3" x 1" - 10 nos	42.50	30.45	0.00	18.00	1,527.07
Total Order Value . . .					12,024.50

Rupees : Twelve Thousand Twenty Four and Paise Fourty Nine Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malaysia with design.**Payment Terms** Within 15 days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.

Phone: 9502232100/9502266233

Penalty For Delay Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for V.no. 113,114,119,210,9 & 10.**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 Itp		Site & Phase		Villa orchids						
Req. no.		63372		Req. Date		13-06-2020						
Material required before		20-06-2020		ID no.		54633						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		113,114,119,210, & 9&10										
Type B1 1940Sft 3BHK Order Value:												
Type B2 1940 Sft 3BHK Order Value:		5 villas										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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	10.00	0.00	10.00	0.12		
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	13.00	13.00	0.00	13.00	65.00	0.00	65.00	0.59		
	Total						85.00	0.00	85.00	0.78		

69981

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No. 10100
 DC Date. 01-07-2020
 PO No. 67981
 PO Date. 15-06-2020
 Req ID 57633
 Req Date 13-06-2020
 Loc Req No 63372

GSTIN 36AANFG4817C1Z11

Description of Goods

	HSN/SAC	Qty
1 2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	455
2 2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	72.5
3 2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	42.5

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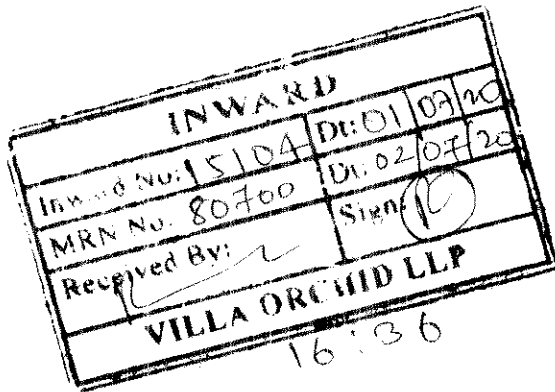
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction.

Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2020

Customer Details

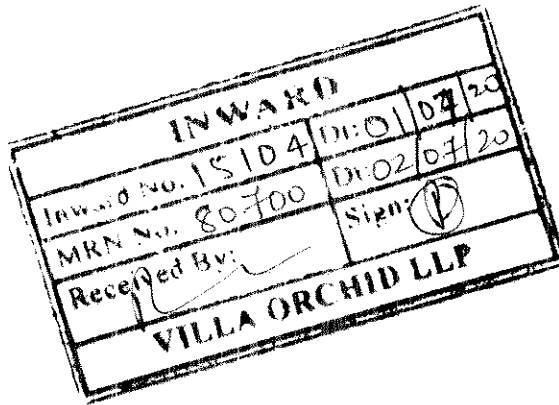
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12045
 Invoice Date. 01-07-2020
 PO No. 67981
 PO Date. 15-06-2020
 Req ID 57633
 Req Date 13-06-2020
 Loc Req No 63372

GSTIN: 36AANFC4817C1Z11

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" - 65 nos	4409	455	14.70	6,688.50	18	1,203.92
2 2237 - Carpentry - wood - Sal wood Beading - other 7.3" x 3" x 1" - 10 nos	4409	72.5	30.45	2,207.62	18	397.36
3 2237 - Carpentry - wood - Sal wood Beading - other 4.3" x 3" x 1" - 10 nos	4409	42.5	30.45	1,294.12	18	232.94



IGST

CGST

SGST

Total Taxable Amount

10,190.24

1,834.22

917.11

917.11

Total Invoice Amount

12,024.48

Rupees Twelve Thousand Twenty Four and Paise Fourty Eight Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/10196-10199
Ref: 12046 dt. 1-Jul-2020

Dated : 31-Jul-2020

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

Particulars	Amount	
Doors, Door Frames & Hardware GST 18%	20,580.00	₹ 24,284.00
Input CGST	1,852.20	
Input SGST	1,852.20	
OIE-Round Off	(-)0.40	

On Account of :

Being on purchase of Wood sal beading against bil no:12046, dt:1-7-20, po no:67531, dt:28-5-2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Two Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63335

PURCHASE DIVISION
Advice for approval for credit to supplierScan ID
42552

Date:	3/7/20.	Prepared by:	SOWMYA
PO / WO no.	67531	PO / WO Date:	28/5/20
Supplier Name	SSllp	PO/WO amount	24,284.40
Firm Company	Var llp	Project	Var llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12046	1/7/20	24,284.40
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	10101	1/7/20	80699
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E):			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/7/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12046
 Invoice Date. 01-07-2020
 PO No. 67531
 PO Date. 28-05-2020
 Req ID 57198
 Req Date 27-05-2020
 Loc Req No 63335

GSTIN : 36AANFG4817C1Z11

	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" - 200 nos	4409	1400	14.70	20,580.00	18	3,704.40
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IGST

CGST

SGST

Total Taxable Amount

20,580.00

3,704.40

1,852.20

1,852.20

Total Invoice Amount

24,284.40

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorized signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 16:16:05



67531

23.05.20 2:03:42

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67531	63335
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-01-2020	
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" - 200 nos	1,400.00	14.70	0.00	18.00	24,284.40
Total Order Value . . .					24,284.40

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for villa no-283,287,220,218,219,221,120 to 124.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Door Beeding												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Reg. no.		63335		Reg. Date		23 May 2020						
Material required before		25 May 2020		ID no.								
Prepared by:		A Suresh		Approved by (sign):		57198						
Flat / Block no:		V no 283,287,220,218,219,221, & 120 TO 124										
Type B1 1940Sft 3BHK Order Value:		10 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	40.00	-20.00	(0.24)		
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	40.00	-20.00	(0.13)		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	20.00	20.00	0.00	20.00	200.00		200.00	1.82		
Total							240.00		160.00	1.45		

67521

Summit Sales LLP

#5-4-187.3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

(Email: purchase@modiproperties.com)

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No 10101
 DC Date 01-07-2020
 PO No. 67531
 PO Date 28-05-2020
 Req ID 57198
 Req Date 27-05-2020
 Loc Req No 63335

GSTIN 36AANFG4817C1ZH

Description of Goods

HSN/SAC
 4409

Qty
 1400

1 2237 - Carpentry - wood - Sal wood Beading - other - rit

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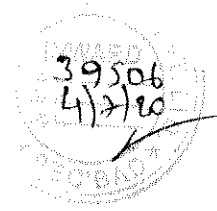
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INWARD			
Inward No.	15103	Dr: 01/07/20	
MRN No.	80699	Dr: 02/07/20	
Received By:	[Signature]		
VILLA ORCHID LLP			

16:36



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 01-07-2020

Supplier - Customer - Transporter - Copy

Customer Details

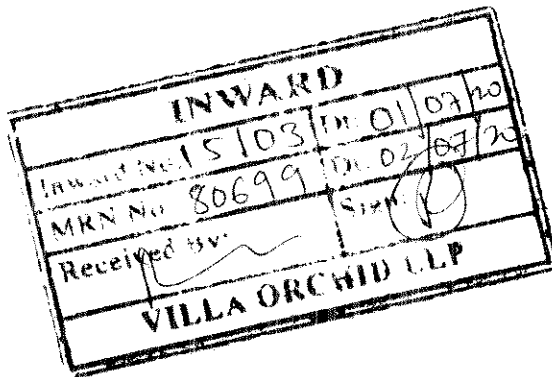
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1Z11

Invoice No. 12046
 Invoice Date. 01-07-2020
 PO No. 67531
 PO Date. 28-05-2020
 Req ID 57198
 Req Date 27-05-2020
 Loc Req No 63335

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" - 200 nos	4409	1400	14.70	20,580.00	18	3,704.40



IGST

CGST

SGST

Total Taxable Amount

20,580.00

3,704.40

Total Invoice Amount

24,284.40

Rupees : Twenty Four Thousand Two Hundred Eighty Four and Paise Fourty Only

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

(Signature)
 Authorised signatory

Purchase Voucher

No. : PUR/10197-10200
Ref.: 12042 dt. 1-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/UTIN : **36ACQFS2044C1Z7**

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	
Input CGST	4,158.00
Input SGST	374.22
OIE-Round Off	374.22
	(-)0.44
	₹ 4,906.00

On Account of :

Being on purchase of sal wood against bill no:12042, dt:1-7-20, po no:68405, dt:30-6-20

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Six Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

22559

12

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68405	PO / WO Date.	30/6/20.
Supplier Name	sslp.	PO-WO amount	4,906.44
Firm/Company	Voc llp.	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12042	1/7/20.	4,906.44.
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,906.44.
Sl. No.	DC No	DC. Date	MRN No.
1.	10097	1/7/20.	80701
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			4,907
Amount E - PO / WO value:			4,907
Amount F - Difference (A - E).			
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)		
Close PO / W/O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. /- ☐ No		
Payment - due date	11.7.2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	3/7/20	29/7	

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

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 01-07-2020

Customer Details			Invoice No.		12042			
Villa Orchids LLP			Invoice Date.		01-07-2020			
Behind Janapriya, Kowkur, Hyderabad			PO No.		68405			
			PO Date.		30-06-2020			
			Req ID		58032			
			Req Date		29-06-2020			
			Loc Req No		63399			
GSTIN : 36AANFG4817C1ZH								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft			2	2079.00	4,158.00	18	748.44
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11								
12								
13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			374.22		374.22		4,158.00	
							748.44	
							Total Invoice Amount	
							4,906.44	
Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales ~~LLP~~

Authorized signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 11:38:12



68405

24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68405	63399
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	23-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos	2.00	2,079.00	0.00	18.00	4,906.44
Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.					Total Order Value . . . 4,906.44

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Section shall be of 4 x 2 1/2.
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V no. 104 purpose.
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 : ____/____/____

[illegible]

68405

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10097
DC Date.	01-07-2020
PO No.	68405
PO Date.	30-06-2020
Req ID	58032
Req Date	29-06-2020
Loc Req No	63399

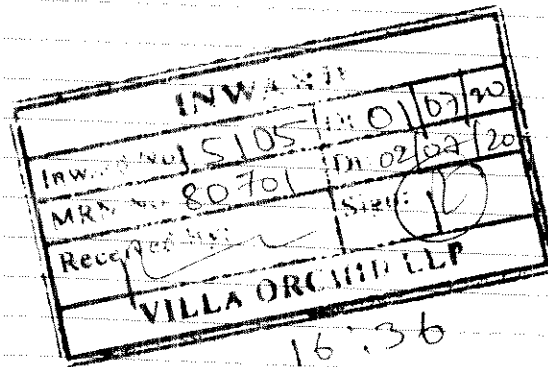
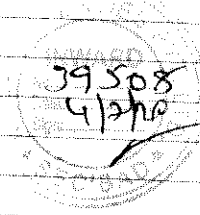
Description of Goods

HSN/SAC

Qty

2

1 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos



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 - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

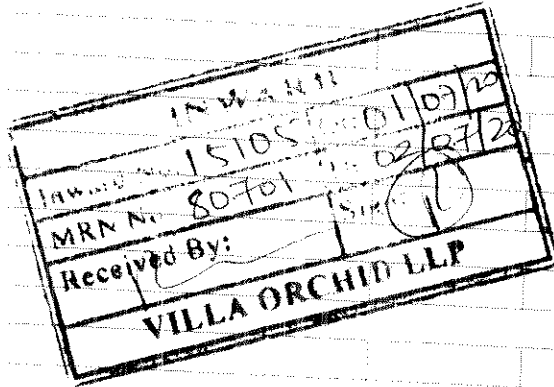
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 12042
 Invoice Date. 01-07-2020
 PO No. 68405
 PO Date. 30-06-2020
 Req ID 58032
 Req Date 29-06-2020
 Loc Req No 63399

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft		2	2079.00	4,158.00	18	748.44
2						
3						
4						
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10						
11						
12						
13						
14						
15						



IGST	CGST	SGST	Total Taxable Amount	4,158.00	748.44
	374.22	374.22	Total Invoice Amount	4,906.44	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10201
Ref.: 12181 dt. 8-Jul-2020

Dated : 31-Jul-2020

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

Particulars	Amount
Plumbing GST 18%	19,620.00
Input CGST	1,765.80
Input SGST	1,765.80
OIE-Round Off	0.40
	₹ 23,152.00

On Account of :

Being on purchase of CPVC pipes against bill no:12181, dt:8-7-20, po no:68298, dt:25-6-2020

Amount (in words) :

Indian Rupees Twenty Three Thousand One Hundred Fifty Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63395

PURCHASE DIVISION
Advice for approval for credit to supplier

SLANIP
43133

14

Date:	9/7/20.		Prepared by:	SOWMYA
PO/WO no.	68298		PO/WO Date.	25/6/20
Supplier Name	SSllp.		PO/WO amount	23,151.60
Firm/Company	Voc llp		Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12181	8/7/20.	23,151.60	
2.				
3.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				23,151.60
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10224	8/7/20	82909	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A-B-C) - Amount to be credited to the supplier:				
Amount E - PO - WO value:				23,152
Amount F - Difference (A - E):				23,152
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 - IDC given (deduct when paying)				☐ Yes - Rs. _____ ☒ No
Payment - due date				18.7.2020
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:			APPROVED	
Date	9/7/20		14 JUL 2020	
			MINISH PARIKH	
			MANAGER PROCUREMENT	
				Accounts - receiver of bill
				Accountant
				Accounts Manager

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

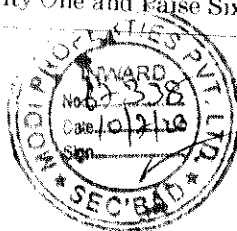
GSTIN : 36AANFG4817C1ZH

Invoice No.	12181
Invoice Date	08-07-2020
PO No.	68298
PO Date	25-06-2020
Req ID	57891
Req Date	24-06-2020
Loc Req No	63395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	462.00	18,480.00	18	3,326.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,620.00	3,531.60
	1,765.80	1,765.80	Total Invoice Amount	23,151.60	

Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM



68298

24.06.20 12:19:11

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68298	63395
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 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	462.00	0.00	18.00	21,806.40
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	15.00	46.00	0.00	18.00	814.20

Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.

Total Order Value . . . **23,151.60****Terms and Conditions :-**

Specification / Brand All items shall be of "Prince" / "Sudhaka" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,128,102 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:		24.06.2020	
Site & Phase :		VOC		Time:		12:02	
Supplier				Req. No.		63395	
Material required before date:				ID No.		57891	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC PIPE	1 1/4 inch	40	Nos			
2	CPVC COUPING	3/4 inch	50	Nos			
3	CPVC FAPT	3/4X1/2 inch	15	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: VOC SITE VILLA NO 127,128,102 VILLA'S PURPOSE NOTE:Blance material we have stock at site							
Prepared By		k.sneha		Approved by		A.Suresh	
Sign.& Date		24.06.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Villa Orchids LLP

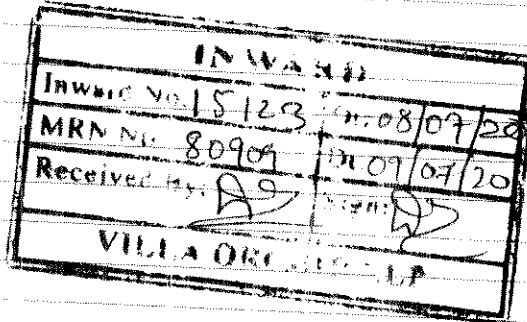
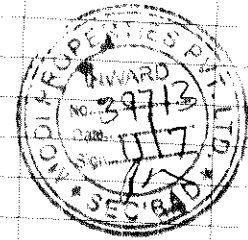
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10224
DC Date.	08-07-2020
PO No.	68298
PO Date.	25-06-2020
Req ID	57891
Req Date	24-06-2020
Loc Req No	63395

Description of Goods

		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	15



16:50

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

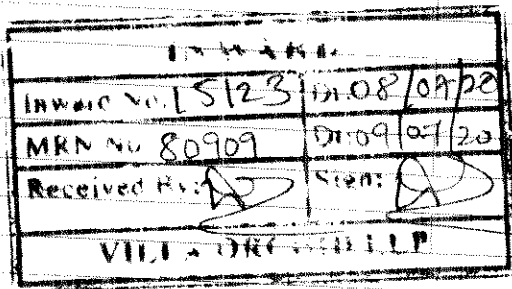
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12181
Invoice Date.	08-07-2020
PO No.	68298
PO Date.	25-06-2020
Req ID	57891
Req Date	24-06-2020
Loc Req No	63395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	462.00	18,480.00	18	3,326.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	19,620.00	3,531.60
	1,765.80	1,765.80	Total Invoice Amount	23,151.60	

Rupees : Twenty Three Thousand One Hundred Fifty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10202
Ref: 12122 dt. 6-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/UID : **36ACQFS2044C1Z7**

Particulars	Amount
Plumbing GST 18%	
Input CGST	5,578.00
Input SGST	502.02
OIE-Round Off	502.02
	(-)0.04
	₹ 6,582.00

On Account of :

Being on purchase of CPVC pipes against bill no:12122, dt:6-7-20, po no:68481, dt:1-7-2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Eighty Two Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10203

Ref: 12121 dt. 6-Jul-2020

Dated : 31-Jul-2020

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount	
Plumbing GST 18%		
Input CGST	12,490.00	₹ 14,738.00
Input SGST	1,124.10	
OIE-Round Off	1,124.10	
	(-0.20)	

On Account of :

Being on purchase of CPVc pieps against bill no:12121, dt:6-7-20, po no:68481, dt:1-7-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Thirty Eight Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10204

Ref: 12120 dt. 6-Jul-2020

Dated : 31-Jul-2020

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

Particulars	Amount
Plumbing GST 18%	
Input CGST	90,205.00
Input SGST	8,118.45
OIE-Round Off	8,118.45
	0.10
	₹ 1,06,442.00

On Account of :

Being on purchase of CPVC pipes against bill no:12120, dt:6-7-20, po no:68481, dt:1-7-2020

Amount (in words) :

Indian Rupees One Lakh Six Thousand Four Hundred Forty Two Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

2

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No. 12122
Invoice Date. 06-07-2020
PO No. 68481
PO Date. 01-07-2020
Req ID 58108
Req Date 30-06-2020
Loc Req No 63412

GSTIN : 36AANFG4817C1ZH

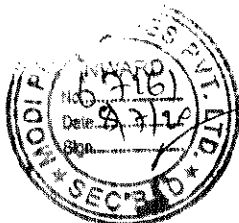
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		10	39.00	390.00	18	70.20
2 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		20	33.00	660.00	18	118.80
4 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5 10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,578.00		1,004.04
	502.02	502.02	Total Invoice Amount	6,582.04		

Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

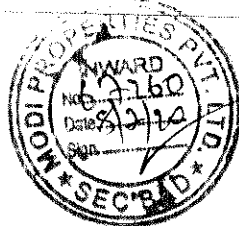
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice Details			
Villa Orchids LLP				Invoice No.	12121		
Behind Janapriya, Kowkur, Hyderabad				Invoice Date	06-07-2020		
GSTIN : 36AANFG4817C1ZH				PO No.	68481		
				PO Date	01-07-2020		
				Req ID	58108		
				Req Date	30-06-2020		
				Loc Req No	63412		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20	
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40	
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80	
4 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40	
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00	
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10	
7 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70	
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50	
9 10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80	
10 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20	
11 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00	
12 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60	
13 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50	
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,490.00		2,248.20
	1,124.10	1,124.10	Total Invoice Amount			14,738.20	

Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice Details			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.	12120		
				Invoice Date	06-07-2020		
				PO No.	68481		
				PO Date.	01-07-2020		
				Req ID	58108		
				Req Date	30-06-2020		
				Loc Req No	63412		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	14.00	840.00	18	151.20
14							
15							
IGST				CGST		SGST	
				8,118.45		8,118.45	
Total Taxable Amount				90,205.00		16,236.90	
Total Invoice Amount				106,441.90			
Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.							

Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 3

01-07-2020 10:23:21 AM

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



68481

24.06.20 12:19:13

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	68481	63412
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	190.00	0.00	18.00	20,178.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	10.00	0.00	18.00	3,540.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	60.00	9.00	0.00	18.00	637.20
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.00	0.00	18.00	1,180.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	180.00	38.00	0.00	18.00	8,071.20
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	75.00	299.00	0.00	18.00	26,461.50
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	42.00	0.00	18.00	1,486.80
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	100.00	20.00	0.00	18.00	2,360.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	14.00	0.00	18.00	991.20
14 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	26.00	0.00	18.00	460.20
15 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	30.00	46.00	0.00	18.00	1,628.40
16 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	86.00	0.00	18.00	1,014.80
17 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	30.00	56.00	0.00	18.00	1,982.40

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

01-07-2020 10:23:21 AM

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18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
19 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	23.00	0.00	18.00	407.10
20 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
21 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
22 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	74.00	0.00	18.00	3,492.80
23 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
24 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
25 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	142.00	0.00	18.00	1,675.60
26 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	95.00	0.00	18.00	560.50
27 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 3/4"	10.00	39.00	0.00	18.00	460.20
28 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In X 3/4 In - nos	20.00	25.00	0.00	18.00	590.00
29 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1"	20.00	33.00	0.00	18.00	778.80
30 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	60.00	0.00	18.00	2,832.00
31 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	70.00	0.00	18.00	826.00
32 6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
33 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	73.00	0.00	18.00	86.14

Total Order Value . . . 127,762.14

Rupees : One Lakh(s) Twenty Seven Thousand Seven Hundred Sixty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

20/07/2020

Name :

Date : / /

Purchase Order

Page(s) 3 Of 3

01-07-2020 10:23:21 AM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,257,258,103 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - C.P.V.C. Pipe works For Villas											
Company	Villa Orchids LLP	Site & Phase	Villa Orchids								
Req. no.	63412	Req. Date	29.06.20								
Material required before		ID no.									
Prepared by:	A.Suresh	Approved by (sign):									
Flat / Block no:	254,256,257,258,103										
Name of the Supplier :-											
Type A & B - 1 - 1940 Sft											
Type A & B - 2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B - 2 - 1940 Sft	Qty required for Type C - 1 & 2 - 1820 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	18	18	18	18	90		90		
2	C.Pvc pipe 1"	Length	15	15	15	15	75		75		
3	C.Pvc pipe 1/4"	Length	12	12	12	12	60		60		
4	C.Pvc Plain Elbow 3/4"	Nos	60	60	60	60	300		300		
5	C.Pvc Plain Elbow 1"	Nos	20	20	20	20	100		100		
6	C.Pvc Plain Elbow 1 1/4"	Nos	20	20	20	20	100		100		
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	36	36	36	36	180		180		
11	C.Pvc Coupling 3/4"	Nos	12	12	12	12	60		60		
12	C.Pvc Coupling 1"	Nos	12	12	12	12	60		60		
13	C.Pvc Coupling 1 1/4"	Nos	8	8	8	8	40		40		
14	C.Pvc Tee 1"	Nos	2	3	3	3	15		15		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4	6	6	6	30		30		
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	2	2	2	2	10		10		
17	C.Pvc Plain Tee 1 1/4"	Nos	4	6	6	6	30		30		
18	C.Pvc Plain Tee 3/4"	Nos	25	25	25	25	125		125		
19	C.Pvc End Cap 1 1/4"	Nos	3	3	3	3	15		15		
20	C.Pvc End Cap 1"	Nos	3	3	3	3	15		15		
21	C.Pvc End Cap 3/4"	Nos	8	8	8	8	40		40		
22	C.Pvc Plug 1/2" x 3"	Nos	35	35	35	35	175		175		

01.7.73

MINISH PARIKH
MANAGER PROCUREMENT

68-81

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

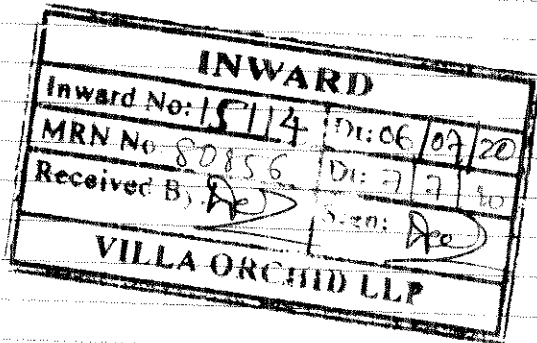
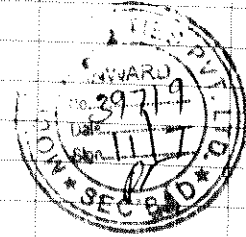
DC No.	10167
DC Date.	06-07-2020
PO No.	68481
PO Date.	01-07-2020
Req ID	58108
Req Date	30-06-2020
Loc Req No	63412

Description of Goods

HSN/SAC

Qty

1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		40
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5014

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 : 06-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 12122
 Invoice Date. 06-07-2020
 PO No. 68481
 PO Date. 01-07-2020
 Req ID 58108
 Req Date 30-06-2020
 Loc Req No 63412

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		10	39.00	390.00	18	70.20
2 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		20	33.00	660.00	18	118.80
4 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5 10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7 2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
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INWARD	
Inward No: 1514	DI: 06/07/20
MRN No: 80856	DI: 27/7/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

IGST

CGST

SGST

Total Taxable Amount

5,578.00

1,004.04

Total Invoice Amount

6,582.04

Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 06-07-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

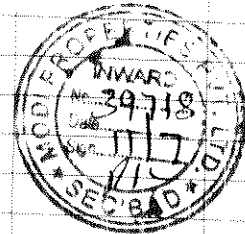
DC No.	10166
DC Date.	06-07-2020
PO No.	68481
PO Date.	01-07-2020
Req ID	58108
Req Date	30-06-2020
Loc Req No	63412

GSTIN : 36AANFG4817C1ZH

Description of Goods

		HSN/SAC	Qty
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos		30
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	39174000	10
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		30
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		50
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	39174000	15
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos		15
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	39174000	175
9	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		100
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	10
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
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INWARD	
Inward No: 15113	DI: 06/07/20
MRN No: 80855	DI: 27/7/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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#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 06-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12121
Invoice Date.	06-07-2020
PO No.	68481
PO Date.	01-07-2020
Req ID	58108
Req Date	30-06-2020
Loc Req No	63412

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9 10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14						
15						
IGST			Total Taxable Amount	12,490.00		2,248.20
			Total Invoice Amount	14,738.20		

INWARD	
Inward No: 18113	Dr: 06/07/20
MRN No: 80855	Dr: 7/7/20
Received By: [Signature]	Sen: [Signature]
VILLA ORCHIDS LLP	
12410	

Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 06-07-2020

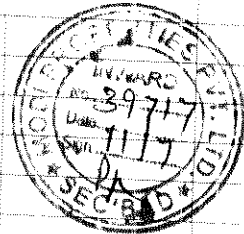
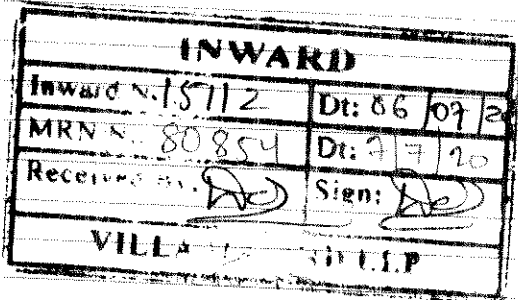
Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

DC No.	10165
DC Date.	06-07-2020
PO No.	68481
PO Date	01-07-2020
Req ID	58108
Req Date	30-06-2020
Loc Req No	63412

GSTIN : 36AANFG4817C1ZH

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	60
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	40
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	180
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	75
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12120
Invoice Date.	06-07-2020
PO No.	68481
PO Date.	01-07-2020
Req ID	58108
Req Date	30-06-2020
Loc Req No	63412

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
5 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
9 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
11 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	14.00	840.00	18	151.20
14						
15						
IGS	VII	SGST	Total Taxable Amount			
8,118.45	8,118.45		Total Invoice Amount			
			90,205.00			
			16,236.90			
			106,441.90			

Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10205

Ref: 12043 dt. 1-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
Sundry Purchases GST 18%	
Sundry Purchases -Nil Rated	498.00
Input CGST	298.80
Input SGST	44.82
OIE-Round Off	44.82
	(-)0.44
	₹ 886.00

On Account of :

Being on purchase of Brooms, sponges against bill no:12043, dt:1-7-20, po no:68455, dt:30-6-2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Six Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63410

PURCHASE DIVISION
Advice for approval for credit to supplier

5011B
4547

6

Date:	3/7/20	Prepared by:	SOWMYA
PO / WO no.	68455	PO / WO Date:	30/6/20
Supplier Name	SS LLP	PO / WO amount	886.44
Firm Company	NOC LLP	Project	VOC LLP
Sl. No.	Bill No	Bill Date	Bill amount
1.	82043	1/7/20	886.44
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC Date	MRN No.
1.	10098	1/7/20	80702
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A-B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			
Amount F - Difference (A - E):			
Quantity received as per PO / WO			
☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?			
☒ Yes ☐ No (explained below)			
Excess / short material received			
☒ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO			
☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)			
☒ Yes - Rs. ☐ No			
Payment - due date			
11.7.2020			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	3/7/20	2/7/20					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 01-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 12043
 Invoice Date. 01-07-2020
 PO No. 68455
 PO Date. 30-06-2020
 Req ID 58051
 Req Date 29-06-2020
 Loc Req No 63410

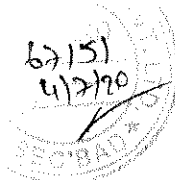
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64
2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	36	8.30	298.80	0	0.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	796.80		89.64
	44.82	44.82	Total Invoice Amount		886.44	

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

30-06-2020 16:10:15

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



68455

24.06.20 12:19:13

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 68455 63410
Doc Date 30-06-2020
Quote No Nil
Quote Date 30-06-2020
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	60.00	8.30	0.00	18.00	587.64
2 4080 - Consumables - Bombay Brooms - Other - Nos	36.00	8.30	0.00	0.00	298.80

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

Total Order Value . . . 886.44

Terms and Conditions :-

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

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Company Name:		VOC LLP		Date:		29.06.2020	
Site & Phase:		VOC		Time:		11:08	
Supplier:		SSLLP		Req. No.		63410	
Material required before :				ID No.		CRAC	
No	Description						

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN: 36AANFG4817C1ZH

DC No.	10098
DC Date	01-07-2020
PO No.	68455
PO Date.	30-06-2020
Req ID	58051
Req Date	29-06-2020
Loc Req No	63410

Description of Goods

HSN/SAC

Qty

1 4057 - Consumables - Sponges - NA - nos

3921

60

2 4080 - Consumables - Bombay Brooms - Other - Nos

9603

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INWARD	
Inward No: 5106	DT: 01/07/20
MRN No: 80702	DT: 02/07/20
Received By:	SIGN:
VILLA ORCHID LLP	

16:36

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 01-07-2020

Customer Details

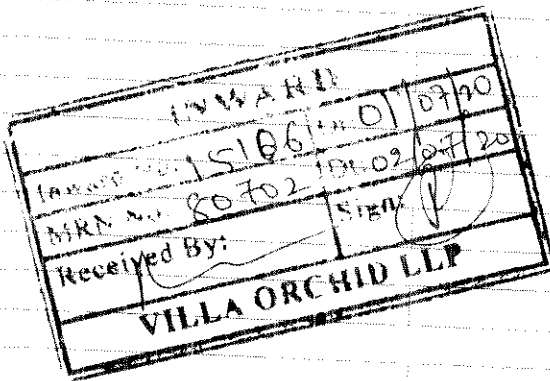
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15						



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	44.82	44.82	Total Invoice Amount		886.44	

Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction