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.	10459
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-07-2020
	PO No.	68687
	PO Date.	07-07-2020
	Req ID	58287
GSTIN 36AANFG4817C1ZH	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15169 Dt: 23/07/20
MRN No: 81416 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT LTD
INWARD
No. 40082
Date 27/7/20
SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10194~~** 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%	90,799.00	₹ 1,07,143.00
Input CGST	8,171.91	
Input SGST	8,171.91	
OIE-Round Off	0.18	

On Account of :

Being on purchase of Cu multstand 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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63392

Scan ID 42549

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68384.	PO / WO Date.	29/6/20.
Supplier Name	SSllp.	PO/WO amount	1,07,142.82
Firm/Company	Vocllp.	Project	Vocllp

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12049	1/7/20.	1,07,142.82
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,07,142.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.	10104	1/7/20	80697	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	1,07,143
Amount F – Difference (A – E):	1,07,143
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
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 /-

TAX INVOICE

Summit Sales LLP

#5-4-187.3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000..

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier Customer Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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

	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 oils	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							
15							

IGST	CGST	SGST			
	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

Authorised signatory

Subject to Hyderabad Jurisdiction

67158
4/7/20

Purchase Order

 30-06-2020 11:55:58 AM

68384
24.06.20 12:19:12

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	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 oils*	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 : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name

Date : __/__/____

Purchase Order

 30-06-2020 11:55:58 AM

Original / Office Copy / Purchase Div.Copy

	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 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 : __/__/____

8584

Requisition Form - Electrical Wires

Company	VOC LLP	Site & Phase	VOC
Req. no.	63392	Req. Date	23-06-2020
Material required before	02.124-06-20201.19	ID no.	58000
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	37,130 & 64,		

Type A 1210 Sft 3BHK Order Value: 0 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	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	-		0.00		
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
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

DC No.	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

	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
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15101 Dt: 01/07/20
MRN No: 80697 Dt: 02/07/20
Received By: Sign:
VILLA ORCHID LLP
16:36

36504
4/7/20

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

TRANSIT COPY

Supplier Customer Transporter - Copy

1 of 1 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

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

	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 oils	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							
15							

INWARD
Inward No: 15101 Dt: 01/07/20
MRN No: 80697 Dt: 02/07/20
Received by
VILLA ORCHID LLP

IGST	CGST	SGST			
	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

Authorised signatory

Subject to Hyderabad Jurisdiction

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**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	10,190.24	₹ 12,024.00
Input CGST	917.12	
Input SGST	917.12	
OIE-Round Off	(-)0.48	

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 Llp

Receiver's Signature

Prepared by. lavanya r@modiproperties.com

Approved by

63372

Scan ID 42550

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	SOWMYA
PO/WO no.	67981	PO WO Date.	15/6/20
Supplier Name	SSLLP	PO/WO amount	12,024.48
Firm Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12045	1/7/20	12,024.48
2.			
3.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 12,024.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10100	1/7/20	80700	☑ 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:	12,024
Amount E - PO WO value:	12,024
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Plavay	S. Nyndla	[signature]
Date	3/7/20	3/7					

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.	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

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

IGST	CGST	SGST			
	917.11	917.11	Total Taxable Amount	10,190.24	1,834.22
			Total Invoice Amount	12,024.48	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67153 4/7/20

Purchase Order

 15-06-2020 13:35:46

67981
03.06.20 12:48:15

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	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
	Rupees : Twelve Thousand Twenty Four and Paise Fourty Nine Only.				**Total Order Value . . .**	**12,024.50**

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. 113,114,119,210,9 & 10.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 16/06/2020

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.	63372	Req. Date	13-06-2020
Material required before	20-06-2020	ID no.	57633
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	113,114,119,210,&9&10		

Type B1 1940Sft 3BHK Order Value: 5 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	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		

67981

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

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

	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
39507
4/7/20
SEC'BAD

INWARD
Inward No: 5104 Dt: 01/07/20
MRN No. 80700 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

TRANSIT COPY

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

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

INWARD
Inward No. 15104 Dt: 01/07/20
MRN No. 80700 Dt: 02/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	917.11	917.11	Total Taxable Amount	10,190.24	1,834.22
			Total Invoice Amount	12,024.48	

Rupees Twelve Thousand Twenty Four and Paise Fourty Eight Only

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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 Franes & 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

Scan ID 42552

PURCHASE DIVISION

Advice for approval for credit to supplier

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	Voc llp	Project	Voc 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):			24,284.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10101	1/7/20	80699	✓ 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:	24,284
Amount E – PO / WO value:	24,284
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:	Sowmya	[signature]	[signature]		Rawy	S. Nagendra	[signature]
Date	3/7/20	9/7					

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.	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,852.20	1,852.20	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

67154
4/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 16:16:05

67531
23.05.20 2:03:42

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	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
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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
Req. no.	63335	Req. Date	23 May 2020
Material required before	25 May 2020	ID no.	57198
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V no 283,287,220,218,219,221,&120 TO 124		
Type B1 1940Sft 3BHK Order Value:	10 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	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		

67531

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	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

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 15103 Dt: 01/07/20
MRN No. 80699 Dt: 02/07/20
Received By: Sign.
VILLA ORCHID LLP

16:36

39506
4/7/20

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

1 of 4 : 01-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 15103 Dt. 01/07/20
MRN No. 80699 Dt. 02/07/20
Received by: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	1,852.20	1,852.20	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

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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/UIN : **36ACQFS2044C1Z7**

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

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63399

Item ID 42559

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68405	PO / WO Date.	30/6/20.
Supplier Name	SS llp.	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.	DC matches MRN
1.	10097	1/7/20.	80701	☑ 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:	4,907
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Ravay	[signature]	
Date	3/7/20	3/7					

APPROVED

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 01-07-2020

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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

67150
4/7/20

 30-06-2020 11:38:12

Purchase Order

68405
24.06.20 12:19:12

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	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 21/2.
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
Penality 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 : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	27.06.2020
Supplier:	SSLLP	Time:	13:09
		Req. No.	63399
Material required before :		ID No.	58039

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Frame with Threshold	3X7 Feet	02	Nos		
	68405					

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: villa no 104 door purpose

Prepared by	Sneha.k	Approved by	A.Suresh
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

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.	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
1	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

39508
4/7/20

INWARD
Inward No: 5105 Dt: 01/07/20
MRN No: 80701 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

TRANSIT COPY

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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 15105 Dt. 01/07/20
MRN No. 80701 Dt. 02/07/20
Received By:
VILLA ORCHID LLP

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

Villa Orchids LLP (20-21)

Purchase Voucher

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

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

Dated : 31-Jul-2020

GSTIN/UIN : **36ACQFS2044C1Z7**

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

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

Scan ID
43133

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68298	PO / WO Date.	25/6/20
Supplier Name	SS llp.	PO/WO amount	23,151.60
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12181	8/7/20.	23,151.60
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	23,151.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10229	8/7/20	5909	✓ 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:	23,152
Amount E – PO / WO value:	23,152
Amount F – Difference (A – E):	–
Quantity received as per PO / WO	✓ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	✓ Yes □ No (explained below)
Excess / short material received	✓ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	✓ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______ □ ~~No~~
Payment – due date	18.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		Ravay	[illegible]	[illegible]
Date	9/7/20						

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

TAX INVOICE

Summit Sales LLP

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.	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			
	1,765.80	1,765.80	Total Taxable Amount	19,620.00	3,531.60
			Total Invoice Amount	23,151.60	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 15338
Date 10/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 5 47.07 PM

68298
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	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' / '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
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.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

Company Name:	VOC LLP		
Site & Phase :	VOC	Date:	24.06.2020
Supplier		Time:	12:02
Material required before date:		Req. No.	63395
		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 FABT 08298	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		
Sign.& Date	24.06.2020	Approved by	A.Suresh
		Sign. & Date	

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

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.	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39713
Date 11/7

INWARD
Inward No. 15123 Dt. 08/07/20
MRN No. 80909 Dt. 09/07/20
Received by: Sign:
VILLA ORCHIDS LLP

16 :50

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.	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							

INWARD
Inward No. 15123 Dt. 08/07/20
MRN No. 80909 Dt. 09/07/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Villa Orchids LLP (20-21)

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/UIN : **36ACQFS2044C1Z7**

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

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

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-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

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

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 Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63412

SCAN ID 43119

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-7-20	Prepared by:	T.Bhasker
PO/WO no.	68481	PO / WO Date.	1/7/20
Supplier Name	SSLLP	PO/WO amount	127762
Firm/Company	VOC LLP	Project	VOL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12120	6/7/20	106442
2.	12121	"	14738
3.	12122	"	6582
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			127762

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10167	6/7/20	80856	☑ Yes ☐ No
2.	10166	"	80855	☑ Yes ☐ No
3.	10165	"	80854	☑ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	127762
Amount E – PO / WO value:	127762
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	18/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	11.7.20		14/07/2020				

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

TAX INVOICE

Summit Sales LLP

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.	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 - Tefflon 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			
	502.02	502.02	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6716
Date 9/7/20
Sign.........

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.	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	CGST	SGST			
	1,124.10	1,124.10	Total Taxable Amount	12,490.00	2,248.20
			Total Invoice Amount	14,738.20	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6760
Date 8/7/20
Sign.

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

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							

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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 22159
Date 8/7/20
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 10:23:21 AM

68481
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 : 01/07/2020

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

Name : ____________

Date : __/__/____

Purchase Order

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

68481

Requisition Form - C.P.VC 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.		58108
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		Villa			
Type A & B -2 - 1940 Sft		Villa			
Type C - 1 & 2 -1820 Sft	5	Villa			
Type D - 1 & 2 - 1585 Sft		Villa			

S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	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 pipe1 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	100.0	0		
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	40.0	0		
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	75.0	50		
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		

APPROVED
01 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	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		
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos		10
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	39174000	20
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		20
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
6	6040 - Miscellaneous - Tefflon tape - NA - nos		10
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3919	45
8		7317	1
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD No. 39719 Date 11/7 SEC'BAD

INWARD
Inward No: 15114 Dt: 06/07/20
MRN No 80856 Dt: 7/7/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5114

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.	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 - Tefflon 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							

INWARD
Inward No: 1514 Dt: 06/07/20
MRN No. 80856 Dt: 7/7/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	502.02	502.02	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

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.	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

	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	39174000	30
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		30
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	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
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 15113 Dt: 06/07/20

MRN No: 80855 Dt: 9/7/20

Received By: Sign:

VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39718 Date 11/7

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.	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	CGST	SGST				
	[illegible]	1,124.10	Total Taxable Amount	12,490.00		2,248.20
			Total Invoice Amount		14,738.20	

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

INWARD
Inward No: 18113 Dt: 06/07/20
MRN No: 80855 Dt: 7/7/20
Received By: Sign:
VILLA ORCHID LLP

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

 06-07-2020

Customer Details		
Villa Orchids LLP	DC No.	10165
Behind Janapriya, Kowkur, Hyderabad	DC Date.	06-07-2020
	PO No.	68481
	PO Date.	01-07-2020
	Req ID	58108
GSTIN : 36AANFG4817C1ZH	Req Date	30-06-2020
	Loc Req No	63412

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos		
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39172390	90
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	300
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	39174000	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	73182990	100
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	35061000	20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	3917	180
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39172390	75
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39174000	10
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	39172390	60
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	3917	30
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	100
14		39174000	60
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 15712 Dt: 06/07/20
MRN No. 80854 Dt: 7/7/20
Received By: Sign:
VILLA ... LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39717
Date 7/7

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

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	39174000	60	14.00	840.00	18	151.20
14							
15							

INWARD
Inward 15112 06/07/20
MRN No. 80854 7/7/20
Received By Aca Aca
VIKAS TORE

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

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%	*498.00*	**₹ 886.00**
Sundry Purchases -Nil Rated	*298.80*	
Input CGST	*44.82*	
Input SGST	*44.82*	
OIE-Round Off	*(-)0.44*	

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 Llp

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

Receiver's Signature

63410

Scan ID 45547

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	SOWMYA
PO WO no.	68455	PO / WO Date.	30/6/20
Supplier Name	Ssllp.	PO/WO amount	886.44
Firm/Company	Voc 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):			886.44.

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10098	1/7/20	80702	☑ 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:	886.44.
Amount F - Difference (A - E):	886.44
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:	Sowmya	[signature]	APPROVED 03 JUL 2020 [signature]		Lavanya	[signature]	
Date	3/7/20	3/7	NITHIN 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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				
	44.82	44.82	Total Taxable Amount	796.80		89.64
			Total Invoice Amount		886.44	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

67151
4/7/20

Authorised signatory

 30-06-2020 16:10:15

Purchase Order

68455
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 01/07/2020

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

Name

Date : __/__/____

Requisition Form

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	29.06.2020
Supplier:	SSLLP	Time:	11:08
Material required before :		Req. No.	63410
		ID No.	58051

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	5	Dozen		
2	Bombay brooms	Std	3	Dozen		
	PO 68455					

APPROVED
0 1 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: voc site purpose

Prepared by	Sneha.k	Approved by	A.Suresh
Sign.& Date	29.06.2020	Sign. & Date	29.06.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

 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	36

39509
4/7/20

INWARD
Inward No: 5106 Dt: 01/07/20
MRN No: 80702 Dt: 02/07/20
Sign:
Received By:
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							

INWARD
Inward No.: 15106 Dt. 01/07/20
MRN No. 80702 Dt. 02/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	44.82	44.82	Total Taxable Amount	796.80		89.64
			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