Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10206** Dated : **31-Jul-2020**
Ref.: **12224 dt. 10-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
Tiles, Granite, Etc. GST 18%	*14,404.25*	**₹ 16,997.00**
Input CGST	*1,296.38*	
Input SGST	*1,296.38*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being on purchase of granites against bill no:12224, dt:10-7-20, po no:68418, dt:30-6-2020
Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Ninety Seven Only

for SUP-Summit Sales Llp

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

- 63405

Scan ID 114383

(14)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68418	PO / WO Date.	30/6/20
Supplier Name	SSllp	PO/WO amount	16,997.01
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12224	10/7/20	16,997
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,997-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3109	9/7/20	80956	☑ 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:	16,997-
Amount E – PO WO value:	16,997-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	18.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/7/20	24/7					

APPROVED
24 JUL 2020
MINISH 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

ORIGINAL INVOICE

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12224
Invoice Date.	10-07-2020
PO No.	68418
PO Date.	30-06-2020
Req ID	58027
Req Date	29-06-2020
Loc Req No	63405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
4							
5							
6							
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8							
9							
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13							
14							
15							

IGST	CGST	SGST			
	1,296.38	1,296.38	Total Taxable Amount	14,404.25	2,592.76
			Total Invoice Amount	16,997.01	

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Recd 10/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids LLP (Kowkur)

Site:

DC No. : 3109
Date : 9/7/20
Vehicle No. : AP29V1063
P.O. / W.O. No. : 68418
P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'0 x 2'0 09(Nos) —do— bending 8'0 x 0.4"-09(")	144.00 sft 72.00 rft
2	Hamali charges	167.85
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ition.

GSTIN :

Received the above materials in good cond

Received by

Date : 9/7/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 30-06-2020 12:24:57

68418
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	68418	63405
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 3 villas*	144.00	78.75	0.00	18.00	13,381.20
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 3 villas*	72.00	26.25	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
					Total Order Value . . .	**16,997.02**

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 130,137,12,135 & 96 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Name : 30/06/2020

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

Name : ____________________

Date : __/__/____

Requisition Form - kitchen platform(black granite)

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63405	Req. Date	29 June 2020
Material required before	31-06-2020	ID no.	58027
Prepared by:	A . Suresh	Approved by (sign):	
Flat / Block no:	Villa no 130,137&12& 135&96		
name of the suppiler : SSLLP			
Order Value:	5 Villas		

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	5.0		240.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	5.0		39.6		
	Total								

68418

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids Llp (Kowkur)

Site:

DC No. : 3109
Date : 9/7/20
Vehicle No. : AP29V1063
P.O. / W.O. No. : 68418
P.O. / W.O. Date : 19/5/20.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'0 x 2'0 09(Nos)	144.00sft
2	-do- beading 8'0 x 0.4" -09(")	72.00rft
3		
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19	14:32	
20		

MODI PROPERTIES PVT LTD
INWARD
No. 39726
Date 11/7

INWARD
Inward No: 15126 Dt: 09/07/20
MRN No 80956 Dt 10/07/20
Received By
Sign
VILLA ORCHID LLP

GSTIN :

Received the above materials in good condition.

Received by : Ramkrishn

Stamp: S Ravi

Date : 9/7/20

For **SUMMIT SALES LLP**

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10207**
Ref.: **12259 dt. 13-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%	*570.00*	**₹ 673.00**
Input CGST	*51.30*	
Input SGST	*51.30*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of Tefflon tape against bill no:12259, dt:13-7-20, po no:68677, dt:7-7-2020

Amount (in words) :

Indian Rupees Six Hundred Seventy Three Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63419

Scan ID
44371

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68677	PO / WO Date.	7/7/20
Supplier Name	SS llp.	PO/WO amount	676. 60
Firm/Company	Noc llp	Project	Noc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12259	13/7/20.	676. 60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			676. 60

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10298	13/7/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	677
Amount E – PO / WO value:	677
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:							
Date	14/7/20	24/7					

APPROVED
24 JUL 2020
MINISH 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-[illegible] ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12259
Invoice Date.	13-07-2020
PO No.	68677
PO Date.	07-07-2020
Req ID	58281
Req Date	06-07-2020
Loc Req No	63419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	570.00		102.60
	51.30	51.30	Total Invoice Amount		672.60	

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 6749
Date 15/7/20

Purchase Order

Page(s) 1 Of 1 07-07-2020 4:41:58 PM

68677
06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68677	63419
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Teffion tape - NA - nos	30.00	19.00	0.00	18.00	672.60
			Total Order Value . . .			**672.60**

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

Terms and Conditions :-

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

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	06 -7-2020
Site & Phase:	VOC	Time:	17.00
Supplier:		Req. No.	63419
Material required before :	**07-07-2020**	ID No.	58281

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	TEPLAN TAPE 08677	BOX	03	BOX		
3						
4						
5						

Remarks: For VOC SITE WORK PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	06-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10298
DC Date.	13-07-2020
PO No.	68677
PO Date.	07-07-2020
Req ID	58281
Req Date	06-07-2020
Loc Req No	63419

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39882
Date 20/7

INWARD
Inward No. 15137 Dt: 13/07/20
MRN No. 81130 Dt: 15/07/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12259
Invoice Date.	13-07-2020
PO No.	68677
PO Date	07-07-2020
Req ID	58281
Req Date	06-07-2020
Loc Req No	63419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
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15							

INWARD

Inward No: 15137 Dt: 13/07/20

MRN No: 81130 Dt: 15/07/20

Received By:

Sign:

VILLA ORCHID LLP

IGST	CGST	SGST	Total Taxable Amount	570.00	102.60
	51.30	51.30	Total Invoice Amount	672.60	

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10208**
Ref.: **12253 dt. 13-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 12%	*200.00*	**₹ 224.00**
Input CGST	*12.00*	
Input SGST	*12.00*	

On Account of :
Being on purchase of sanitizeers against bill no:12253, dt:13-7-20, po no:68646, dt:7-7-20

Amount (in words) :
Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

632117

Scan ID 114370

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no	68646.	PO / WO Date.	7/7/20
Supplier Name	sslp.	PO/WO amount	224
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12253	13/7/20	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10292	13/7/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	224
Amount E – PO / WO value:	224
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 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/7/20.	24/7					

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

15

IGST	CGST	SGST	Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only

Purchase Order

Page(s) 1 Of 1 07-07-2020 11:00:16

68646
06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68646	63247
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00

Rupees : Two Hundred Twenty Four Only.

Total Order Value . . . **224.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 07/07/2020

Name : ____________________

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

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	06.07.2020
Site & Phase:	VOC	Time:	13:00
Supplier:	SSLLP	Req. No.	63427
Material required before :	Urjent	ID No.	58298

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500 ml	04	No.s		

PO
68646

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For staff safety purpose

Prepared by	S.sharvani	Approved by	A.Suresh
Sign.& Date	06.07.2020	Sign. & Date	06.07.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10292
DC Date	13-07-2020
PO No.	68646
PO Date	07-07-2020
Req ID	58298
Req Date	06-07-2020
Loc Req No	63247

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39881
Date 20-7

INWARD
Inward No: 15136 Dt: 13/07/20
MRN No: 81129 Dt: 15/07/20
Received By:
Sign:
VILLA ORCHID LLP

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 - 50
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12253
Invoice Date	13-07-2020
PO No.	68646
PO Date	07-07-2020
Req ID	58298
Req Date	06-07-2020
Loc Req No	63247

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1586 Dt: 13/07/20
MRN No: 8129 Dt: 15/07/20
Received By: Sign
VILLA ORCHID LLP

IGST	CGST	SGST			
			Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10209**
Ref.: **12252 dt. 13-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%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :
Being on purchase of insulation tapes against bill no:12252, dt:13-7-20, po no:68716, po dt:9-7-20

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63418

⑤ Scan ID: 44368

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/20.	Prepared by:	SOWMYA
PO/WO no	68716.	PO / WO Date.	9/7/20
Supplier Name	ssllp.	PO/WO amount	708
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12252	13/7/20.	708
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10291	13/7/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	708
Amount E – PO / WO value:	708
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						
Date	19/7/20.	24/7					

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12252
Invoice Date.	13-07-2020
PO No.	68716
PO Date.	09-07-2020
Req ID	58310
Req Date	07-07-2020
Loc Req No	63418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	54.00	54.00	Total Taxable Amount	600.00		108.00
			Total Invoice Amount		708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 09-07-2020 2:46:49 PM

o

68716

08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68716	63418
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	06 -7-2020
Site & Phase:	VOC	Time:	17.00
Supplier:		Req. No.	63418
Material required before :	**08-07-2020**	ID No.	58310

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	PVC INSULATION TAPES	BOX	03	BOX		
3	6₹x16					
4						
5						

Remarks: For VOC SITE WORK PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	06-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10291
DC Date.	13-07-2020
PO No.	68716
PO Date.	09-07-2020
Req ID	58310
Req Date	07-07-2020
Loc Req No	63418

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39880
Date 20/7
Sign.

INWARD
Inward No: 1535 Dt: 13/07/20
MRN No: 81121 Dt: 14/07/20
Received By:
Sign:
VILLA ORCHID LLP

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 - 5 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12252
Invoice Date.	13-07-2020
PO No.	68716
PO Date.	09-07-2020
Req ID	58310
Req Date	07-07-2020
Loc Req No	63418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5135 **Dt:** 13/07/20
MRN No: 81121 **Dt:** 14/07/20
Received By: **Sign:**
VILLA ORCHID LLP

IGST	CGST	SGST			
	54.00	54.00	Total Taxable Amount	600.00	108.00
			Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10210**
Ref.: **12251 dt. 13-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%	*660.00*	**₹ 779.00**
Input CGST	*59.40*	
Input SGST	*59.40*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase metal box against bill no:12251, dt:13-7-20, po no:68717, dt:9-7-2020

Amount (in words) :
Indian Rupees Seven Hundred Seventy Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63408

Scan ID 44366.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	6877	PO / WO Date.	9/7/20
Supplier Name	Sellp.	PO/WO amount	779
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12251	13/7/20.	779
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			779

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10290	13/7/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	779
Amount E – PO / WO value:	779
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:			APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/7/20.	24/7					

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12251
Invoice Date.	13-07-2020
PO No.	68717
PO Date.	09-07-2020
Req ID	58331
Req Date	07-07-2020
Loc Req No	63428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	33.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	59.40	59.40	Total Taxable Amount	660.00		118.80
			Total Invoice Amount		778.80	

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67483
Date 15/7
Sgn.

Purchase Order

Page(s) 1 Of 1　09-07-2020 2:46:49 PM

68717
08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551　9618244433

Doc No	68717	63428
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	20.00	33.00	0.00	18.00	778.80
					Total Order Value . . .	**778.80**

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.257,258 missing 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		
Site & Phase:	VOC	Date:	07.07.2020
Supplier:	SSLLP	Time:	10.52
		Req. No.	63428
Material required before :	Urgent	ID No.	58331

No	Description	Size	Quantity	Units	Inward No	Date
1	Metal boxes	6 model	20	nos		
	68217					

Remarks:for villas 257 &258 missing

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	07.07.2020	Sign. & Date	07.07.2020

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10290
DC Date.	13-07-2020
PO No.	68717
PO Date.	09-07-2020
Req ID	58331
Req Date	07-07-2020
Loc Req No	63428

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10211**
Ref.: **12250 dt. 13-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%		**₹ 5,098.00**
Input CGST	*4,320.00*	
Input SGST	*388.80*	
OIE-Round Off	*388.80*	
	0.40	

On Account of :

Being on purchase on pipes against bill no:12250, dt:13-7-20, po no:68725, dt:9-7-2020

Amount (in words) :

Indian Rupees Five Thousand Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63437

scan ID 44365

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20	Prepared by:	SOWMYA
PO/WO no.	68925	PO / WO Date.	9/7/20
Supplier Name	ssllp.	PO/WO amount	5,097.60
Firm Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12250	13/7/20	5,097.60
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				5,097.60
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10289	13/7/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A–B-C) – Amount to be credited to the supplier:				
Amount E – PO / WO value:				5,098
Amount F – Difference (A – E):				5,098
				–

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 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/7/20.	24/7					

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

TAX INVOICE

ORIGINAL 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 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12250
Invoice Date.	13-07-2020
PO No.	68725
PO Date.	09-07-2020
Req ID	58338
Req Date	08-07-2020
Loc Req No	63437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
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IGST	CGST	SGST			
			Total Taxable Amount	4,320.00	777.60
	388.80	388.80	Total Invoice Amount	5,097.60	

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 09-07-2020 2:46:49 PM

68725
08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68725	63437
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	60.00	65.00	0.00	18.00	4,602.00
2	4500 - Electrical - conducting - PVC bend - other - nos	60.00	7.00	0.00	18.00	495.60
	Rupees : Five Thousand Ninty Seven and Paise Sixty Only.			**Total Order Value . . .**		**5,097.60**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for villas parking flooring inside laying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	08.07.2020
Supplier:	SSLLP	Time:	12:30
Material required before :		Req. No.	63437
		ID No.	58338

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPE (1.5 MM)	1"	60	Nos		
	PVC BEND 1.5	1"	60	Nos		
	68724					

Remarks: For VOC Sit villas praking flooring inside laying purpose.

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	08.07.2020	Sign. & Date	01.06.2020

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

1 of 1 : 13-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10289
DC Date.	13-07-2020
PO No.	68725
PO Date.	09-07-2020
Req ID	58338
Req Date	08-07-2020
Loc Req No	63437

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	60
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	60
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INWARD
No. 39878
Date 20/7

INWARD
Inward No: 18133 Dt: 13/07/20
MRN No: 8119 Dt: 14/07/20
Received By: Sign:
VILLA ORCHID LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12250
Invoice Date.	13-07-2020
PO No.	68725
PO Date.	09-07-2020
Req ID	58338
Req Date	08-07-2020
Loc Req No	63437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	65.00	3,900.00	18	702.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	60	7.00	420.00	18	75.60
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INWARD

Inward No: 8133 Dt: 13/07/20

MRN No. 8119 Dt: 14/07/20

Received By:

Sign:

VILLA ORCHID LLP

IGST	CGST	SGST			
	388.80	388.80	Total Taxable Amount	4,320.00	777.60
			Total Invoice Amount	5,097.60	

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10212**
Ref.: **12255 dt. 13-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%	*34,866.00*	**₹ 41,142.00**
Input CGST	*3,137.94*	
Input SGST	*3,137.94*	
OIE-Round Off	*0.12*	

On Account of :

Being on purchase of Cu multistand wires against bill no:12255, dt:13-7-20, po no:68440, dt:30-6-2020

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Forty Two Only

for SUP-Summit Sales Llp

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

63414

Scan ID 44362

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68440.	PO / WO Date.	30/6/20
Supplier Name	scllp.	PO/WO amount	1,20,160.58
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12255	13/7/20.	41,141.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,141.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10294	13/7/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :	
Amount C - Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,142
Amount E – PO / WO value:	1,20,161
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						S. Nagaraj	
Date	14/7/20.	24/7					

APPROVED
24 JUL 2020
MINISH 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

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 13-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12255
Invoice Date.	13-07-2020
PO No.	68440
PO Date	30-06-2020
Req ID	58106
Req Date	30-06-2020
Loc Req No	63414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		17	570.00	9,690.00	18	1,744.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2098.00	12,588.00	18	2,265.84
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2098.00	12,588.00	18	2,265.84
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IGST	CGST	SGST			
			Total Taxable Amount	34,866.00	6,275.88
	3,137.94	3,137.94	Total Invoice Amount	41,141.88	

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 67487
Date 15/7
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

01-07-2020 10:23:21 AM

68440
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	68440	63414
Doc Date	30-06-2020	
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	27.00	570.00	0.00	18.00	18,160.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	19.00	570.00	0.00	18.00	12,779.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	300.00	12.12	0.00	18.00	4,290.48
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
10 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00

Total Order Value . . . **120,160.58**

Rupees : One Lakh(s) Twenty Thousand One Hundred Sixty and Paise Fifty Eight Only.

Partly Bill : 12119 Dt : 6/7/20
Amt : 79018
11/7/20 Bal : 41,142/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price
Delivery Date	Next Day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil

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

Name : 01/07/2020

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

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 2 Of 2 01-07-2020 10.23.21 AM Original : Office Copy Purchase Div.Copy

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.130,135,137,101,102 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	Villa Orchids LLP	Site & Phase	Voc
Req. no.	63414	Req. Date	29.06.20
Material required before		ID no.	S8106
Prepared by:	sharvani	Approved by (sign):	
Villa / Block no:	130,135,137,101,102		

Type A - 1, 2 : 1940 Sft Order Value: Villa
Tipe B - 1,2 :1940 Sft Order Value:
Type C - 1, 2 : 1820 Sft Order Value: 5 Villa
Type D -1,2 : 1585 Sft Order Value:

6849

S No.	Item Description	Units	Qty required forTypeA -1,2 - 1940 Sft requirement	Qty required forType B-1,2 - 1940 Sft requirement	Qty required forType C - 1,2 - 1820 Sft requirement	Type D - 1,2 : 1585 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	8.0	8.0	8.0	8.0	40.0	13	27.00	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	8.0	8.0	8.0	40.0	21	19.00	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	4.0	4.0	20.0	18	2.00	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	4.0	4.0	20.0	22	-2.00	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	4.0	4.0	20.0	4	3.00	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	4.0	4.0	20.0	4	2.00	
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	15.0		15.00	
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2.0	2.0	10.0	10	0.00	
10	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	5.0	2	3.00	
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	5.0	4	1.00	
12	Insulation tape	1 Nos	10	10	10	10	50	0	50	
	Total		42.0	42.00	42.00	42.00	210.00	98.00	85.00	

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68440	63414
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	27.00	570.00	0.00	18.00	18,160.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	19.00	570.00	0.00	18.00	12,779.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 oils*	300.00	12.12	0.00	18.00	4,290.48
9 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
10 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00

Total Order Value . . . **120,160.58**

Rupees : One Lakh(s) Twenty Thousand One Hundred Sixty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Name : ______________

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

Name : ______________

Date : __/__/____

Estimate/Draft PO

Page(s) 2 Of 2 30-06-2020 4:36:15 PM

Original Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.130,135,137,101,102 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 : __/__/____

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 : 13-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10294
DC Date.	13-07-2020
PO No.	68440
PO Date.	30-06-2020
Req ID	58106
Req Date	30-06-2020
Loc Req No	63414

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		17
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39883
Date 20/7

INWARD
Inward No: 15138 Dt: 13/07/20
MRN No: 81131 Dt: 15/07/20
Received By: Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12255
Invoice Date	13-07-2020
PO No.	68440
PO Date	30-06-2020
Req ID	58106
Req Date	30-06-2020
Loc Req No	63414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		17	570.00	9,690.00	18	1,744.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2098.00	12,588.00	18	2,265.84
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2098.00	12,588.00	18	2,265.84
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14							
15							

INWARD
Inward No: 15138 | Dt: 13/07/2
MRN No. 81131 | Dt: 15/07/2
Received by: | Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	3,137.94	3,137.94	Total Taxable Amount	34,866.00		6,275.88
			Total Invoice Amount	41,141.88		

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10213**
Ref.: **12137 dt. 7-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
Cement GST 28%	*1,01,640.00*	**₹ 1,30,099.00**
Input CGST	*14,229.60*	
Input SGST	*14,229.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of PPC cement bags against bill no:12137, dt:7-7-20, po no:68240, dt:24-6-2020

Amount (in words) :

Indian Rupees One Lakh Thirty Thousand Ninety Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63391

⑩

Scan ID
44249.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68240.	PO / WO Date.	24/6/20
Supplier Name	SSllp.	PO/WO amount	1,30,099.20.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12137	7/7/20.	1,30,099.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges)			1,30,099.20

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10182	7/7/20	81954	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A–B-C) – Amount to be credited to the supplier:	1,30,099
Amount E – PO WO value:	1,30,099
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						
Date	8/7/20.	23/7	23/07/2020				

APPROVED BY
14 JUL. 2020
SOHAM
MANAGING DIRECTOR

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 -

15						
IGST	CGST	SGST	Total Taxable Amount	101,640.00		28,459.20
	14,229.60	14,229.60	Total Invoice Amount		130,099.20	

Rupees : One Lakh(s) Thirty Thousand Ninty Nine and Paise Twenty Only.

Villa Orchids LLP (20-21)

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10214**
Ref.: **12323 dt. 15-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%	*33,317.00*	**₹ 39,314.00**
Input CGST	*2,998.53*	
Input SGST	*2,998.53*	
OIE-Round Off	*(-)0.06*	

On Account of :
Being on purchase of pvc, connections,jailwithout hole, wastepipe against bill no:12323, dt:15-7-20, po no:68561, dt:2-7-2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Three Hundred Fourteen Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

63421

9

Scan ID 44247

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68561	PO / WO Date.	2/7/20
Supplier Name	SS llp.	PO/WO amount	39,314
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12323	15/7/20	39,314
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,314

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10356	15/7/20	81256	☑ 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:	39,314
Amount E – PO / WO value:	39,314
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						
Date	16/7/20	20/7					

APPROVED

22 JUL 2020

MINISH PARIKH

[illegible]

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

1 of 1 : 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12323
Invoice Date.	15-07-2020
PO No.	68561
PO Date.	02-07-2020
Req ID	58193
Req Date	01-07-2020
Loc Req No	63421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	9	134.00	1,206.00	18	217.08
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	26	19.00	494.00	18	88.92
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		26	72.00	1,872.00	18	336.96
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	7	318.00	2,226.00	18	400.68
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	7	162.00	1,134.00	18	204.12
12	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
14							
15							

IGST	CGST	SGST				
	2,998.53	2,998.53	Total Taxable Amount	33,317.00		5,997.06
			Total Invoice Amount		39,314.06	

Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Pages 1 Of 2   03-07-2020 16 59 56

68561
02.07.20 12:12:26

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	68561	63421
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	9.00	134.00	0.00	18.00	1,423.08
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	26.00	19.00	0.00	18.00	582.92
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	9.00	25.00	0.00	18.00	265.50
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	28.00	48.00	0.00	18.00	1,585.92
9 7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	26.00	72.00	0.00	18.00	2,208.96
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7.00	318.00	0.00	18.00	2,626.68
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7.00	162.00	0.00	18.00	1,338.12
12 7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	3.00	1,120.00	0.00	18.00	3,964.80
13 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	134.00	0.00	18.00	474.36
				Total Order Value . . .	**39,314.06**

Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day

For *Villa Orchids LLP*

Authorised Signatory

Name : ....

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ....

Date . . / . / . .

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10215**
Ref.: **12324 dt. 15-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%	*55,059.00*	**₹ 64,970.00**
Input CGST	*4,955.31*	
Input SGST	*4,955.31*	
OIE-Round Off	*0.38*	

On Account of :

Being on purchase of wall mixers, health faucet against billno:12324, dt:15-7-20, po no:68560, dt:2-7-2020

Amount (in words) :

Indian Rupees Sixty Four Thousand Nine Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

68421

(8)

Bur... [illegible]

Scan ID: 44245

PURCHASE DIVISION

... for approval for credit to supplier

Date	16/7/20	Prepared by:	SOWMYA
PO/WO no	68560	PO/WO Date.	2/7/20
Supplier Name	Sllp	PO/WO amount	64,969
Firm Company	Voc llp	Project	Voc llp

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12324	15/7/20	64,969.62
3.			

Amount A – Bills total (Excluding Tran... Hamali Charges): 64,969.62

Sl. No.	DC No	Date	MRN No.	DC matches MRN
1.	10357	15/7/20	81250	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 ... to the supplier	64,969.
Amount E – PO / WO value	64,969.
Amount F – Difference (A – E)	
Quantity received as per PO / WO	☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable	~~Yes ☐ No (explained below)~~
Excess / short material received	~~Approved – within acceptable limit~~ ☐ No (explained below)
Close PO / WO	Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct wh...	~~Rs. / ☐ No~~
Payment due date	... 2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign		Sowmya		APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		16/7/20	20/7					

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

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

of 1 : 15-07-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12324
Invoice Date.	15-07-2020
PO No.	68560
PO Date	02-07-2020
Req ID	58193
Req Date	01-07-2020
Loc Req No	63421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,059.00		9,910.62
	4,955.31	4,955.31	Total Invoice Amount	64,969.62		

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2 03-07-2020 16:59:56

Original Office Copy Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68560	63421
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3 7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4 7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5 7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8 7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only. **Total Order Value . . . 64,969.62**

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no 15 117 116 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name

Date :

08,60

Requisition Form - CP Fittings

Company: VOC LLP
Site & Phase: VOC
Req. no.: 63421
Req. Date: 01-07-2020
Material required before: 04-07-2020
ID no.: 58193
Prepared by: A Suresh
Approved by (sign):
Flat / Block no: 15, ,117&116

APPROVED
03 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12	3	9		
8	CP Plan jali	Nos	4	4	-	3	12	3	9		
9	CP hole jali	Nos	1	1	-	3	3	-	3		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6	-	6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12	2	10		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30	2	28		
16	Cp nippla 1"/2	Nos	10	10	-	3	30	4	26		
17	Taflan tape	Nos	10	10	-	3	30	4	26		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	wc rack bolt	Pair	3	3		3	9	2	7		
20	Wash basin rack bolt	Pair	3	3		3	9	2	7		

21	Angle cock	Nos	6	6		3	18		18	—	
	Total						225	22	203		

APPRO

03 JU

MINISH

MANAGER PROC ENT

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 : 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10357
DC Date.	15-07-2020
PO No.	68560
PO Date.	02-07-2020
Req ID	58193
Req Date	01-07-2020
Loc Req No	63421

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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INWARD
Inward No. 1544 Dt: 15/07/20
MRN No. 81250 Dt: 17/07/20
Received By: Sign:
VILLA ORCHID LLP

MODI PROPERTIES PVT LTD SECBAD
INWARD
No. 39988
Date 29/7

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

1 of 1 : 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12324
Invoice Date.	15-07-2020
PO No.	68560
PO Date.	02-07-2020
Req ID	58193
Req Date	01-07-2020
Loc Req No	63421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
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INWARD
Inward No. 15144 Dt. 15/07/20
MRN No. 81250 Dt: 17/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	4,955.31	4,955.31	Total Taxable Amount	55,059.00	9,910.62
			Total Invoice Amount	64,969.62	

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty 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/10216**
Ref.: **12319 dt. 15-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
Printing & Stationery GST 18%	*210.00*	**₹ 2,484.00**
Sundry Purchases GST 12%	*1,996.50*	
Input CGST	*138.69*	
Input SGST	*138.69*	
OIE-Round Off	*0.12*	

On Account of :
Being onpurchase of papers, pens, markers, scribbling pads against bill no:12319, dt:15-7-20, po no:68803, dt:11-7-2020

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Eighty Four Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

63433

Scan ID 44237

PROCUREMENT DIVISION
Advice for approval of credit to supplier

Date	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68803.	PO/WO Date.	11/7/20
Supplier Name	SS llp.	PO/WO amount	2,484
Firm / company	Voc llp	[illegible]	Voc llp
Sl. No.	Bill No	Bill Date	Bill amount
1	12319	15/7/20.	2,484
2.			
3.			\
Amount A - Bills total (excluding Transport & Hamali Charges)			2,489.

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
	10352	15/7/20	81255	☑ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B - Other [illegible]	–
Amount C - Other Deductions	–
Amount D (D=A+B-C) Amount to be credited to the supplier	2,484
Amount E - PO/WO value	2,484
Amount F - Difference (E-D)	
Quantity received as [illegible]	☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO and bill acceptable	~~☐ No (explained below)~~
Excess / short material received	~~☐ [illegible]ed – within acceptable~~ limits ☐ No (explained below)
Close PO/WO	☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC [illegible] (if any, [illegible]ying)	~~☐ No~~
Payment due date	
Remarks	

Approved	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/7/20.	28/7					

Notes: 1. In case an[illegible] credit[illegible] supplier and the bill [illegible] does not match prepare JV for debit or credit. 2. Attach additional sheets if [illegible] more than [illegible] provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve POs/WOs upto Rs. [illegible] - Purchase Manager and Procurement Manager to approve all [illegible] from 5,000 [illegible] 4. [illegible] JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport [illegible] Hamali charges [illegible] include in Amount [illegible] be approved by accounts manager if bill value exceeds Rs. 10,[illegible] 7. MD to a[illegible] above [illegible]0,000/-

Purchase Order

68803
15.07.20 12:16:57

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	68803	63433
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2	7560 - Stationery - other - Pen - NA - nos *blue*	15.00	5.50	0.00	12.00	92.40
3	7560 - Stationery - other - Pen - NA - nos *red*	10.00	5.50	0.00	12.00	61.60
4	7544 - Stationery - other - Marker - NA - nos *Blue/Red each nos10*	20.00	16.00	0.00	12.00	358.40
5	7584 - Stationery - other - Scribbling Pads - other - nos	5.00	15.00	0.00	12.00	84.00
6	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
7	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
8	7528 - Stationery - other - Fevistick - NA - nos	5.00	21.00	0.00	18.00	123.90

Total Order Value . . . **2,483.88**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 office use purpose.
Completion Date	NA

For ***Villa Orchids LLP***

Authorised Signatory

Name : 13/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Company Name:	VILLAS ORCHIDS-LLP	Date:	08-07-2020
Site & Phase :	VOC	Time:	10:48
Supplier	SSLLP	Req. No.	63433
Material required before date:		ID No.	58344

No	Description	Size	Quantity	Units	Inward No	Date
1	PAPER BANDLE (STD PAPER)	A4	06	BUNDLES		
2	BLUE PENS	STD	3 ✓	PACKETS		
3	RED PENS	STD	2 ✓	PACKETS		
4	PERMANENT MARKERS	RED	2 ✓	BOXES		
5	PERMANENT MARKERS	BLUE	2 ✓	BOXES		
6	SCRIBLING PADS	SMALL	5 ✓	NOS		
7	STAPLER PINS	SMALL	5 ✓	BOXES		
8	PENCIL BOX	STD	2 ✓	BOXES		
9	WHITENERS	STD	05	NOS		
10	FEVI STICKS	STD	05	NOS		

PO 68803

Remarks: - FOR OFFICE USE PURPOSE

Prepared By	S.sharvani		
Sign.& Date	08-07-2020	Approved by	
		Sign. & Date	

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

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10352
DC Date.	15-07-2020
PO No.	68803
PO Date.	11-07-2020
Req ID	58344
Req Date	08-07-2020
Loc Req No	63433

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7560 - Stationery - other - Pen - NA - nos	9608	15
3	7560 - Stationery - other - Pen - NA - nos	9608	10
4	7544 - Stationery - other - Marker - NA - nos	9608	20
5	7584 - Stationery - other - Scribbling Pads - other - nos		5
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
8	7528 - Stationery - other - Fevistick - NA - nos	9608	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39995
Date
Sgn. 20 17

INWARD
Inward No: 1546 Dt: 15/07/20
MRN No. 81255 Dt: 17/07/20
Received By:
Sign:
VILLA ORCHID LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10217**
Ref.: **12321 dt. 15-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%	*2,860.00*	**₹ 3,375.00**
Input CGST	*257.40*	
Input SGST	*257.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of harpics, mopping sticks, air freshers against bill no:12321, dt:15-7-20, po no:68785, dt:11-7-2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Seventy Five Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63435

⑤

SCAN ID
64239

PURCHASE DIVISION
Advice for ap... ...edit to supplier

Date: 16/7/20 — ...ed by: SOWMYA

PO/WO no. 68785 — ...O Date. 11/7/20

Supplier Name: SSllp. — ...O amount 3,374

Firm Company: Voc llp — Voc llp

Sl. No	Bill No.	Date	Bill amount
1			
2	12321	15/7/20	3,374
3.			

Amount A Bills ... including ... & Hamali Charg... 3,374

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
	10354	15/7/20	81252	✓ Yes ☐ No
				Yes ☐ No
				Yes ☐ No
				☐ Yes ☐ No

Amount B Other credit: -

Amount C Other D...: -

Amount D (D=A-B-C) Amount to be credited to the supp...: 3,374

Amount E PO / WO value: 3,374

Amount F Difference

Quantity received ... ...cess received ☐ Short received ☐ Other (explained below)

Is difference betw... ~~...o (explained below)~~

Excess / short material received ~~...d – within acceptable~~ limit: ☐ No (explained below)

Cl... PO / WO ...) – wait for balance materi...: ☐ No (explained below)

Advance paid / PDC ... ...ying: ~~... ☐ No~~

Payment due date

Remarks

Approved by				MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign	Sowmya				Rlavay	S. Nagarj...	
Date	16/7/20.	20/7					

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: ... ...ese are ... ...edit... ...pplier and th... ...does not match prepare JV for debit or credit. 2 Attach additional sheets if ... ...s or ...ded. Clearly mark the space provided with 'see attachment'. 3. Purc... ... more tha... ... Purchase Manager and Procurement Manager to approve above from 5,000 ... Pos/Wos upto ... ...O. DCs and bills to this advice. 5. In Amount A. exclude transport, Hamali charges ... JV. Office ... ...clude in Amount ... be approved by accounts manager if bill value exceeds Rs. 10,... 7. MD to approve all ... above ...0,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12321
Invoice Date	15-07-2020
PO No.	68785
PO Date.	11-07-2020
Req ID	58406
Req Date	11-07-2020
Loc Req No	63435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	80.00	400.00	18	72.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
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IGST	CGST	SGST			
	257.40	257.40	Total Taxable Amount	2,860.00	514.80
			Total Invoice Amount	3,374.80	

Rupees Three Thousand Three Hundred Seventy Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 67598
Date 17/7
Sgn

Purchase Order

Page(s) 1 Of 1   11-07-2020 14:29:39

68785
08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	68785	63435
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4014 - Consumables - Colin - 500ml - nos	5.00	73.00	0.00	18.00	430.70
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	73.00	0.00	18.00	430.70
3	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	80.00	0.00	18.00	472.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	48.00	0.00	18.00	566.40

Rupees : Three Thousand Three Hundred Seventy Four and Paise Eighty Only.   **Total Order Value . . .   3,374.80**

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 : 13/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name ____________________
Date : __/__/____

Site & Phase :	VOC	Date:	08-07-2020
Supplier	SSLLP	Time:	11:00
Material required before date:		Req. No.	63435
		ID No.	58406

No	Description	Size	Quantity	Units	Inward No	Date
1	**COLIN GLASS CLEANER**	500 ML	05 ✓	NOS		
2	HARPIC	01 L	05 ✓	BOTTLES		
3	MOPING STICKS	STD	10 ✓	NOS		
4	AIR FRESHER	STD	05 ✓	NOS		
5	PHINOIL	STD	10	NOS		
6						
7						
8						
9						
10						

PO
68785

Remarks: - FOR VOC SITE OFFICE USE & Possession villas CLEANING PURPOSE

APPROVED
2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Sharvani	Approved by	
Sign.& Date	08-07-2020	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

1 of 1 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No. 10354
DC Date. 15-07-2020
PO No. 68785
PO Date. 11-07-2020
Req ID 58406
Req Date 11-07-2020
Loc Req No 63435

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
3	4041 - Consumables - Mopping stick - NA - nos	9603	10
4	4001 - Consumables - Air Freshner - NA - nos	3307	5
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
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39990
20/7

INWARD
Inward No. 15142 Dt: 15/07/2
MRN No. 81252 Dt: 17/07/20
Received by: Sign:
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12321
Invoice Date.	15-07-2020
PO No.	68785
PO Date.	11-07-2020
Req ID	58406
Req Date	11-07-2020
Loc Req No	63435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	80.00	400.00	18	72.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
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INWARD
Inward No: 1514-2 Dt: 15/07/20
MRN No: 81252 Dt: 17/07/20
Received: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	257.40	257.40	Total Taxable Amount	2,860.00	514.80
			Total Invoice Amount	3,374.80	

Rupees : Three Thousand Three Hundred Seventy Four and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10218**
Ref.: **12320 dt. 15-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%	*64,246.80*	**₹ 75,811.00**
Input CGST	*5,782.21*	
Input SGST	*5,782.21*	
OIE-Round Off	*(-)0.22*	

On Account of :

Being on purchase of panel doors against bill no:12320, dt:15-7-20, po no:67969, dt:13-6-2020

Amount (in words) :

Indian Rupees Seventy Five Thousand Eight Hundred Eleven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63371

6

Scan ID 44241

PURC… DIVISION
Advice for ap… credit to supplier

Date	16/7/20.	…ared by:	SOWMYA
PO … no.	67969.	…WO Date.	13/6/20
Supplier Name	ssllp.	…WO amount	2,16,363.62
Firm Company	Voc llp	…ect	Voc llp
Sl. No. … Bill No.		…Date	Bill amount
1			
2.	12320	15/7/20.	75,811
3.			
Amount A Bills … & Hamali C…			75,811

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
	10353	15/7/20	81249.	✓ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B Other C…	–
Amount C Other D…	–
Amount D (D=A+B…) … credited to the sup…	75,811
Amount E PO/WO …	2,16,363
Amount F Difference	1,40,552/-
Quantity received …	…xcess received ✓ Short received ☐ Other (explained below)
Is difference between … recon…	~~… No (explained below)~~
Excess/short material …	~~…ed~~ ☐ within acceptable limits ☐ No (explained below)
Close PO/WO	…o ☐ wait for balance material ☐ No (explained below)
Advance paid/PDC … applying.	~~… ☐ No~~
Payment due date	
Remarks	Final bill received

Approved by	P…	P…	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sig…	Sowmya					
Dat…	16/7/20.	22/7		Rlay		

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: … in case am… … credited … supplier and the … does not match prepare JV for debit or credit. 2. Attach additional sheets if … is … more tha… …vided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can ap… Pos Wos upto … … Purchase Manager and Procurement Manager to approve all …s from 5,000/- … … JV. Office … …/O, DCs and bills to this advice. 5. In Amount A. exclude transport, Hamali charges … … …clude in Amou… … be approved by accounts manager if bill value exceeds Rs. 10,… 7. MD to … …0,000/-

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 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12320
Invoice Date.	15-07-2020
PO No.	67969
PO Date	13-06-2020
Req ID	57634
Req Date	13-06-2020
Loc Req No	63371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	19	2047.20	38,896.80	18	7,001.42
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	64,246.80		11,564.42
	5,782.21	5,782.21	Total Invoice Amount		75,811.22	

Rupees : Seventy Five Thousand Eight Hundred Eleven and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67597
17/7

Purchase Order

Pages : 1/2 13 Jun-20 4:53:19 PM

67969
03.06.20 12:48:14

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

Supplier Details

[illegible] Sales LLP
[illegible]87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No 67969 63371
Doc Date 13-06-2020
Quote No Nil
Quote Date 13-06-2020
SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,365.00	0.00	18.00	13,952.50
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,3[illegible]
3 [illegible]39 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 [illegible] Nos	20.00	1,663.00	0.00	18.00	39,2[illegible]
[illegible] - Carpentry - doors - Panel Doors - Others - Nos [illegible]x80	10.00	2,365.00	0.00	18.00	27,907.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40

Total Order Value . . . 216,363.62

Rupees : Two Lakh(s) Sixteen Thousand Three Hundred Sixty Three and Paise Sixty Two Only.

R. no. [illegible]

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind. Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-12,34,101,130,284 purpose
Completion Date	Nil
Measurment	Nil

1st → Part bill received of Rs [illegible]
and bal. bill of Rs. 1,58,[illegible]
to be received

25/6/20

→ IInd Part bill received of Rs. 1,07,589/-
and bal. bill of Rs. 75,812/- to be
received.

11/7/20

Final bill received
Bill no 12[illegible] amount 75,811/-

21/7/2020

Villa Orchids LLP
Authorised Signatory

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

Name : ____________ Name : ____________ Date ____________

6/198

Requisition Form - Doors and hardware ([illegible]

Company	Villa orchids llp	Site & Phase	VOC
Req. no.	[illegible]	Req. Date	13 June 2020
Material required before	16 June 2020	ID no.	[illegible]
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V.no 12,64,101,130&284		
Type B1 1940 Sft Order Value:	5 Villa		
Type B2 1940 Sft 2BHK Order Value:	Villa		

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20		20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		4	-	5	20	-	20	296.1	27.5		
4	Panel door - 26 " x 80 "	nos		2	-	5	10		10	144.4	13.4		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						301	-	305	910.6	84.6		

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 : 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10353
DC Date.	15-07-2020
PO No.	67969
PO Date.	13-06-2020
Req ID	57634
Req Date	13-06-2020
Loc Req No	63371

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	19
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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INWARD
No. 39987
Date 20/7

INWARD
Inward No: 15145 Dt: 15/07/20
MRN No. 81249 Dt: 17/07/20
Received By: Sign:
VILLA ORCHID LLP

17:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10219**
Ref.: **12325 dt. 15-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%	*1,525.00*	**₹ 1,800.00**
Input CGST	*137.25*	
Input SGST	*137.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of waste pipes, extension nipples against bilno:12325, dt:15-7-20, po no:68444, dt:30-6-2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63401

VISION

credit to supplier

⑦ scan ID 44243

Date	16/7/20.	ared by:	MYA
PO WO no	68444	WO Date.	30/6/20
Supplier Name	sslp.	WO amount	49,804
Firm Company	Voc llp	ect	Voc llp.
Sl. No.	Bill No	Date	amount
1.	12325	15/7/20.	1,799.50
2.			
3.			
Amount A Bills			1,799.50

Sl. No.	DC No		MRN No.	matches MRN
1	10358	15/7/20	81251	No
2				No
				No
				No

Amount B Other

Amount C Other

Amount D (D=A+B) 1,799.

Amount E PO 49,804

Amount F Differe 48.005].

Quantity received — Excess received ~~/ Short~~ re Other (explained below)

Is difference — No (explained below)

Excess short mat — ~~within~~ acceptable lim (explained below)

Close PO WO — No - wait for balance mat (explained below)

Advance paid — ~~No~~

Pay date — 27/7/2020

Rem — Final bill received

Ap			M D	Accounts receiver of bill	ccountant	Accounts Manager
Sign	Sowmya			Pranay	B. Nagendra	
Date	16/7/20	20/7				

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note ... credit ... does not match prepare ... or credit. 2. Attach additional sheets ... is ... ovided. Clearly mark the ... ached with 'see attachment'. 3. Purchase ... Purchase Manager and ... ment Manager to approve all bills from 8,000 ... 4. A ... /WC. DCs and bills to this ... In Amount A, exclude transport ... to be approved by accounts ... if bill value exceeds Rs. 10,0 ...

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 : 15-07-2020

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12325
Invoice Date	15-07-2020
PO No.	68444
PO Date	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
4							
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14							
15							

IGST	CGST	SGST			
	137.25	137.25	Total Taxable Amount	1,525.00	274.50
			Total Invoice Amount	1,799.50	

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 01-07-2020 4:45:46 PM

68444
24.06.20 12:19:13

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, 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	68444	63401
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00 ✓	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00 ✓	134.00	0.00	18.00	2,529.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00 ✓	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	35.00 ✓	19.00	0.00	18.00	784.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos Bal.13	16.00	25.00	0.00	18.00	472.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00 ✓	1,288.00	0.00	18.00	18,238.08
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	4.00 ✓	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"* Bal.10	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"* Bal.10	40.00	72.00	0.00	18.00	3,398.40
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00 ✓	318.00	0.00	18.00	3,377.16
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00 ✓	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	1.00 ✓	1,120.00	0.00	18.00	1,321.60
	Rupees : Fourty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.			**Total Order Value . . .**		**49,804.26**

⇒ Part bill received of Rs. 48,005/- and bal. bill of Rs. 1799/- to be received (B.no: 12164, dt: 8/7/20).
11/7/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids

For *Villa Orchids LLP*
Authorised Signatory

Name : 01/07/2020

Final bill received Bill no 12325 Amount 1,799/-.

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

Name : ____________

Date : __/__/____ 29/7/2020

Purchase Order

01-07-2020 4:45:46 PM

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Above order for V.no.204,8,9,184 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 - CP Fittings

Company: VOC LLP

Req. no.: 63401

Material required before: 10 June 2020

Prepared by: A Suresh

Flat / Block no: 204,08&09,184

Type A 1210 Sft 3BHK Order Value: 4 Villas

Type B 1010 Sft 2BHK Order Value: Flats

Site & Phase: VOC

Req. Date: 27 June 2020

ID no. 58036

Approved by (sign):

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	Inward No	Date
1	Wall Mixture	Nos	3	3	-	4	16	-	16		
2	Shower Arm	Nos	3	3	-	4	12	-	12		
3	Shower Head	Nos	3	3	-	4	12	-	12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12		
7	wast pipe	Nos	4	4	-	4	16	-	16		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24	-	24		
10	2 in one bib cock	Nos	1	1	-	4	4	-	4		
11	Sink cock	Nos	2	2		4	8	-	8		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16		16		
14	Helthfa set	Nos	3	3	-	4	12		12		
15	Cp nippla 1"	Nos	10	10	-	4	40		40		
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	10	10	-	4	40	5	35		
18	Ball cock 11/4"	Nos	1	1	-	4	4	3	1		
19	wc rack bolt	Pair	3	3		4	12	3	9		
20	Wash basin rack bolt	Pair	3	3		4	12	-	12		

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

6. 143

68444

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

1 of 1 : 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10358
DC Date.	15-07-2020
PO No.	68444
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos		
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	3917	13
3	7028 - Plumbing - CP - Extension Nipple - other - nos	8481	10
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12325
Invoice Date.	15-07-2020
PO No.	68444
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
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15							

INWARD
Inward No. 15149 Dt: 15/07/20
MRN No. 81251 Dt: 17/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST			
	137.25	137.25	Total Taxable Amount	1,525.00	274.50
			Total Invoice Amount	1,799.50	

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10220**
Ref.: **12257 dt. 13-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%	*4,700.00*	**₹ 5,546.00**
Input CGST	*423.00*	
Input SGST	*423.00*	

On Account of :

Being on purchase of fishers, SS screws against bill no:12257, dt"13-7-20, po no:68512, dt:1-7-2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63411

③

glan 11
41235

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20	Prepared by:	SOWMYA
PO/WO no.	68512	PO / WO Date.	1/7/20
Supplier Name	Ssllp.	PO/WO amount	5546.
Firm/Company	Voc llp	Project	Voc llp.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	12257	13/7/20.	5,546
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 5,546

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10296	13/7/20	81118	☑ 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:	5,546
Amount F – Difference (A – E):	5,546
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 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/7/20.	28/7					

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 13-07-2020

Customer Details		
Villa Orchids LLP	Invoice No.	12257
Behind Janapriya, Kowkur, Hyderabad	Invoice Date	13-07-2020
	PO No.	68512
	PO Date	01-07-2020
	Req ID	58050
GSTIN : 36AANFG4817C1ZH	Req Date	29-06-2020
	Loc Req No	63411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	175.00	350.00	18	63.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	125.00	500.00	18	90.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 nos white -15 nos	3214	30	46.00	1,380.00	18	248.40
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IGST	CGST	SGST			
	423.00	423.00	Total Taxable Amount	4,700.00	846.00
			Total Invoice Amount	5,546.00	

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 01-07-2020 2:43:05 PM

Purchase Order

68512
02.07.20 12:12:26

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	68512	63411
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	2.00	175.00	0.00	18.00	413.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	4.00	125.00	0.00	18.00	590.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -15 nos white -15 nos*	30.00	46.00	0.00	18.00	1,628.40
	Rupees : Five Thousand Five Hundred Fourty Six Only.			**Total Order Value . . .**		**5,546.00**

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 site use purpose
Completion Date	Nil
Measurment	Nil
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:	11:15
Material required before :		Req. No.	63411
		ID No.	58050

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischer plugs	5 mm	10	Boxes		
2	Fischer plugs	6 mm	10	Boxes		
3	CSK screws (large)	35X8 inch	2	Boxes		
4	Grills screws (large)	8X32 inch	2	Boxes		
5	Sheet metals 68512	8X32 inch	2	Boxes		
6	Tiles grout off white	1 kg	15	packets		
7	Tiles grout white	1 kg	15	packets		

APPROVED

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

1 of 1 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10296
DC Date.	13-07-2020
PO No.	68512
PO Date.	01-07-2020
Req ID	58050
Req Date	29-06-2020
Loc Req No	63411

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
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INWARD No. 39877
Date 20/7

INWARD

Inward No: 15132	Dt: 13/07/20
MRN No. 8118	Dt: 14/07/20
Received By:	Sign:

VILLA ORCHID LLP

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 : 13-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12257
Invoice Date	13-07-2020
PO No.	68512
PO Date	01-07-2020
Req ID	58050
Req Date	29-06-2020
Loc Req No	63411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	175.00	350.00	18	63.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	125.00	500.00	18	90.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 nos white -15 nos	3214	30	46.00	1,380.00	18	248.40
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13							
14							
15							

INWARD
Inward No: 15132 Dt: 13/07/20
MRN No: 8118 Dt: 14/07/20
Received By: Sign:
VILLA ORCHID LLP

IGST	CGST	SGST				
	423.00	423.00	Total Taxable Amount	4,700.00		846.00
			Total Invoice Amount		5,546.00	

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10221**
Ref.: **12322 dt. 15-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%	*8,026.20*	**₹ 9,471.00**
Input CGST	*722.36*	
Input SGST	*722.36*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of sal wood against bill no:12322, dt:15-7-20, po no:68687, dt:7-7-2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Seventy One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

63426

② Scan ID ~~44233~~ 44233

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20	Prepared by:	SOWMYA
PO/WO no.	68687	PO / WO Date.	7/7/20
Supplier Name	Sslp.	PO/WO amount	14,429
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12322	15/7/20.	9,470
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 9,470

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10355	15/7/20	81255	☑ 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:	9,470
Amount E – PO / WO value:	14,429.
Amount F – Difference (A – E):	4,959/-
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:

Short received

APPROVED MD
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/7/20	22/7					

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 -

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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 , 15-07-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN 36AANFG4817C1ZH

Invoice No.	12322
Invoice Date.	15-07-2020
PO No.	68687
PO Date.	07-07-2020
Req ID	58287
Req Date	06-07-2020
Loc Req No	63426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	722.36	722.36	Total Taxable Amount	8,026.20	1,444.72
			Total Invoice Amount	9,470.92	

Rupees : Nine Thousand Four Hundred Seventy and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction