Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10499**
Ref.: **13452 dt. 28-Sep-2020**

Dated : **16-Oct-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%	*86,850.44*	**₹ 1,02,484.00**
INPUT-CGST	*7,816.54*	
INPUT-SGST	*7,816.54*	
OIE-Round Off	*0.48*	

On Account of :

Being purchase of eletrical wires vide bill.no.13368 po.no.70319

Amount (in words) :

Indian Rupees One Lakh Two Thousand Four Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70214.	PO / WO Date.	9/9/20.
Supplier Name	SS llp.	PO/WO amount	1,71,228.
Firm/Company	VOC llp.	Project	VOCllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13452	28/9/20.	1,02,483
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,483

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3225	18/9/20	83163	☑ 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:	1,02,483
Amount E – PO / WO value:	1,71,228
Amount F – Difference (A – E):	68745
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	**3.10.2020**
Remarks:_ fi--l Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	29/9/20.	15/10/	15/10/2020				

APPROVED BY
15 OCT 2020
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/-

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 (Kokapet)

Site:

DC No. : 3225

Date : 12/9/20

Vehicle No. TS 12UC 2914

P.O. / W.O. No. : 70214

P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 6'.0 x 3'.3" = 7 n/015	955.50 Sft
2	— do — (7 Villas) 5'.0 x 03" - 30(1)	1,050.00 "
3	— do — beading " " 35" x 66" = 03(1)	66.57 "
4	Kamal.	1254.61 Sft
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GSTIN :

Received the above materials in good condition.

Received by Rajnesh

Stamp:

Date : 18/9/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	Invoice No.	13452
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70214
	PO Date.	09-09-2020
	Req ID	59717
	Req Date	08-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	955.5	58.80	56,183.40	18	10,113.00
	6'0 x 3'3" x 7nos x 7 villas						
2	8500 - Stone - granite - Beading - NA - rft		1050	19.60	20,580.00	18	3,704.40
	Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas						
3	8500 - Stone - granite - Beading - NA - rft		66.57	19.60	1,304.77	18	234.86
	Tanbrown granite - 38" x 6.6" x 3nos x 7 villas						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1254.6	7.00	8,782.27	18	1,580.80
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IGST	CGST	SGST			
			Total Taxable Amount	86,850.44	15,633.06
	7,816.53	7,816.53	Total Invoice Amount	102,483.52	

Rupees : One Lakh(s) Two Thousand Four Hundred Eighty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6987 Date 30/9

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 (Tow kur)	DC No. : 3225
	Date : 18/9/20
Site:	Vehicle No. TS 12 UC 2914
	P.O. / W.O. No. : 70214.
	P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 6'.0 x 3'.3" = 7 Nos)	955.50 sft
2	— do — (7 Villas) 5'.0 x 03' - 30 (")	1,050.00
3	— do — beading " " 3'8" x 6" = 03 (")	66.57
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4141 Date 24/9 Sign.

INWARD
Inward No: 15318 Dt: 18/09/20
MRN No: 83162 Dt: 19/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by Rajnesh

Date: 18/9/20.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 09-09-2020 10:44:36

70214
08.09.20 12:15:08

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

Supplier Details			
Summit Sales LLP	**Doc No**	70214	63509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 7 villas*	885.39	58.80	0.00	18.00	61,431.90
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 7 villas*	955.50	58.80	0.00	18.00	66,296.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas*	1,050.00	19.60	0.00	18.00	24,284.40
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 7 villas*	66.57	19.60	0.00	18.00	1,539.63
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,140.00	7.00	0.00	18.00	17,676.40
					Total Order Value . . .	**171,228.74**

Rupees : One Lakh(s) Seventy One Thousand Two Hundred Twenty Eight and Paise Seventy Four Only.

Part Bill : 13210 Dt : 16/9/20
Amt : 68745/-
Bal : 102404/-
23/9/20

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 V.no. 101,102,103,254,256,257 & 258 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
09/09/2020
Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63509		Req. Date		05 September 2020			
Material required before		07 September 2020		ID no.		59717.			
Prepared by:		07/09/2020		Approved by (sign):					
Flat / Block no:		Villa no 101,102,103&254,256&257&258							
Name of the Supplier : SSLLP									
Order Value:		7	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	7.0	874.2	874.2		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	7.0	955.5	955.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	7.0	262.5	262.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	7.0	431.3	431.3		
	Total					2,523.5	2,523.5		
Notes:	Give order to ABC Co.								

70214.

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 08-09-2020 12:09:48 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	70214	63509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 7 villas*	955.50	58.80	0.00	18.00	66,296.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas*	1,050.00	19.60	0.00	18.00	24,284.40
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 7 villas*	66.57	19.60	0.00	18.00	1,539.63
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,140.00	7.00	0.00	18.00	17,676.40
					Total Order Value . . .	**171,228.74**

Rupees : One Lakh(s) Seventy One Thousand Two Hundred Twenty Eight and Paise Seventy Four 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

APPROVED BY
- 9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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 V.no. 101,102,103,254,256,257 & 258 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.

T.D. Nayudu 8/9/20.

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Draft PO for Approval

Name : ______ Name : ______ Date : __/__/____