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

Purchase Voucher

No. : **PUR/10249**
Ref.: **12660 dt. 8-Aug-2020**

Dated : **26-Aug-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%	*59,644.00*	**₹ 70,380.00**
Input CGST 9%	*5,367.96*	
Input SGST 9%	*5,367.96*	
OIE-Round Off	*0.08*	

On Account of :
Being amt payable to ssllp t/w hardware material purchased vide bill no.12660 dt.08-08-2020 po no.68707.

Amount (in words) :
Indian Rupees Seventy Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar   Approved by   **Receiver's Signature**

2 · 63429 (19) Scan ID 46823

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68707	PO / WO Date.	7/7/20
Supplier Name	Ssllp.	PO/WO amount	2,80,860
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12660.	8/8/20.	70,380
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,380

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10674	8/8/20	81925	☑ 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:				70,380
Amount E – PO / WO value:				2,80,860.
Amount F – Difference (A – E):				-2,10,480/-

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	**14.8.2020**
Remarks:	Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	10/8/20.						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12660
Villa Orchids LLP	Invoice Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	59,644.00	10,735.92
	5,367.96	5,367.96	Total Invoice Amount	70,379.92	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
No. 68205
Date 12/8

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-Jul-20 5:08:33 PM

68707
08.07.20 3:08:59

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

Supplier Details			
Summit Sales LLP	**Doc No**	68707	63429
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	5.00	3,990.00	0.00	18.00	23,541.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,313.92
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,663.00	0.00	18.00	70,644.24
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	10.00	3,990.00	0.00	18.00	47,082.00
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
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
				Total Order Value . . .		**280,860.06**

Rupees : Two Lakh(s) Eighty Thousand Eight Hundred Sixty and Paise Six Only.

I Part Bill - 12436 - 146207/-
Bal - 134473/-

IInd 27/7 Bill : 12536 Dt: 29/7
Amt: 64273
Bal : 70380

=) Final bill received
18/8/20

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+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 131,132,101,282,37, purpose.

For ***Villa Orchids LLP***

Authorised Signatory

09/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 07-Jul-20 5:08:33 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : 09/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)					
Company		Villa orchids llp		Site & Phase	VOC
Req. no.		63429		Req. Date	07 July 2020
Material required before		10 July 2020		ID no.	58330
Prepared by:		A Suresh		Approved by (sign):	
Flat / Block no:		V.no 131,132,101,282,&37			
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		6	-	6	36	-	36	533.0	49.5		
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						317	-	321	1,147.4	106.6		

APPROVED
09 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

Customer Details		
Villa Orchids LLP	DC No.	10674
Behind Janapriya, Kowkur, Hyderabad	DC Date.	08-08-2020
	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	28
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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INWARD
Inward No: 15222 Dt: 08/08/20
MRN No: 81925 Dt: 10/08/20
Received By: Sign
VILLA ORCHIDS LLP

14:07

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40421
Date 13/8
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12660
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-08-2020
	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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INWARD
Inward No: 15222 Dt: 08/08/20
MRN No: 81925 Dt: 10/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	59,644.00	10,735.92
	5,367.96	5,367.96	Total Invoice Amount	70,379.92	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10250** Dated : **26-Aug-2020**
Ref.: **12581 dt. 1-Aug-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%	*30,879.00*	**₹ 36,437.00**
Input CGST 9%	*2,779.11*	
Input SGST 9%	*2,779.11*	
OIE-Round Off	*(-)0.22*	

On Account of :
Being amt payable to ssllp t/w plumbing material purchased vide bill no.12581 dt.01-8-2020 po no.69342.
Amount (in words) :
Indian Rupees Thirty Six Thousand Four Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya.
PO/WO no.	69342	PO / WO Date.	1/8/20
Supplier Name	SSllp.	PO/WO amount	36,437
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12581	1/8/20.	36,437
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			36,437

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10598	1/8/20	81677	☑ 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:	36,437
Amount E – PO / WO value:	36,437
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	7/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	N					
Date	4/8/20	16/8					

APPROVED 14 AUG 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12581
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
6							
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IGST	CGST	SGST	Total Taxable Amount	30,879.00		5,558.22
	2,779.11	2,779.11	Total Invoice Amount	36,437.22		

Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68064 Date 5/8 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-08-2020 1:52:19 PM

69342
31.07.20 12:25:05

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**	69342	63456
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	45.00	190.00	0.00	18.00	10,089.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	24.00	299.00	0.00	18.00	8,467.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	462.00	0.00	18.00	16,354.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	73.00	0.00	18.00	516.84
					Total Order Value . . .	**36,437.22**

Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.258,194,103 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 - C.P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63456		Req. Date		21-07-2020					
Material required before		22-07-2020		ID no.		58892					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**258,194 & ,103,**									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft			Villa								
Type A & B -2 - 1940 Sft			Villa								
Type C - 1 & 2 -1820 Sft		3	Villa								
Type D - 1 & 2 - 1585 Sft			Villa								
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe 3/4"	Length	15	15	15	15	45	-	45		
2	C.Pvc pipe 1"	Length	8	8	8	8	24		24		
3	C.Pvc pipe11/4"	Length	10	10	10	10	40	10.0	30		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	6		6		
	Total		50	50	50	50	154		154		

69342

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10598
Villa Orchids LLP	DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63456

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	45
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	24
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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INWARD
Inward No: 15200 Dt: 01/08/20
MRN No: 81677 Dt: 01/08/20
Received By: Sign:
VILLA ORCHIDS LLP
16:00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40268
Date. 5/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12581
Villa Orchids LLP	Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69342
	PO Date.	01-08-2020
	Req ID	58892
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
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INWARD
Inward No: 15200 Dt: 01/08/20
MRN No: 81677 Dt: 01/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	30,879.00		5,558.22
	2,779.11	2,779.11	Total Invoice Amount	36,437.22		

Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10251**
Ref.: **12691 dt. 11-Aug-2020**

Dated : **26-Aug-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%	*13,306.00*	**₹ 15,701.00**
Input CGST 9%	*1,197.54*	
Input SGST 9%	*1,197.54*	
OIE-Round Off	*(-)0.08*	

On Account of :
Being amt payable to ssllp t/w plumbing material purchased vide bill no.12691 dt.11-8-2020 po no.69344.

Amount (in words) :
Indian Rupees Fifteen Thousand Seven Hundred One Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10252**
Ref.: **12583 dt. 1-Aug-2020**

Dated : **26-Aug-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%	*22,932.00*	**₹ 27,060.00**
Input CGST 9%	*2,063.88*	
Input SGST 9%	*2,063.88*	
OIE-Round Off	*0.24*	

On Account of :

Being amt payable to ssllp t/w plumbing material purchased vide bill no.12583 dt.1-8-2020 po no.69344.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Sixty Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Recd
1/8/09

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69344	PO / WO Date.	01/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 71,429/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12691	11/08/2020	Rs. 15,701/-
2.	12583	01/08/2020	Rs. 27,059/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,760/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10600	01/08/2020	81678	☑ Yes ☐ No
2.	10705	11/08/2020	82021	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 42,760/-
Amount E – PO / WO value:	Rs. 71,429/-
Amount F – Difference (A – E):	Rs. -28,669/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**22/08/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020				
Date	15/8/20	16/8	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

Customer Details	Invoice No.	12691
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,306.00		2,395.08
	1,197.54	1,197.54	Total Invoice Amount	15,701.08		

Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68314
Date 14/8/20
Sign.

Subject to Hyderabad Jurisdiction

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		Invoice No.	12583
Villa Orchids LLP		Invoice Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
GSTIN :	36AANFG4817C1ZH	Req Date	31-07-2020
		Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,932.00	4,127.76
	2,063.88	2,063.88	Total Invoice Amount	27,059.76	

Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68666 Date 5/8 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2020 1:52:19 PM

69344
31.07.20 12:25:05

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	69344	63455
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	60.00	385.00	0.00	18.00	27,258.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	213.00	0.00	18.00	10,053.60
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	60.00	0.00	18.00	2,124.00
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	277.00	0.00	18.00	4,249.18
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	22.00	0.00	18.00	1,038.40
8 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	15.00	1,340.00	0.00	18.00	23,718.00
9 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	9.00	0.00	18.00	169.92
				Total Order Value . . .	**71,428.94**

Rupees : Seventy One Thousand Four Hundred Twenty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

→ Bill - 12627 - 5/8/20
Amt - 12,856
Balance - 58,573/-

→ Part bill received - 42,761/-
(Bill no: 12691/12583)
and. bal. bill of Rs. 15,811/- to be receivable.

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 01-08-2020 1:52:19 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.294,196,103,256,258 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 : __/__/____

69344

Requisition Form - P.VC Pipe works For Villas												
Company		Villa Orchids LLP		Site & Phase		Villa Orchids						
Req. no.		63455		Req. Date	21-07-2020							
Material required before		22-07-2020		ID no.		58891						
Prepared by:		A.Suresh		Approved by (sign):								
Flat / Block no:		294,196,103&256&258										
Name of the Supplier :-												
Type A & B - 1 -1940 Sft		3	Villa									
Type A & B -2 - 1940 Sft		2	Villa									
Type C - 1 & 2 -1820 Sft			Villa									
Type D - 1 & 2 - 1585 Sft			Villa									
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	Pvc Pipe SS 4"	Length	12	12	12	12	60		60			
9	Pvc 4 " coupling	Nos	10	10	10	10	50	20	30			
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	10		10			
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20		20			
18	pvc pipe SS 3"	Length	15	15	15	15	75	35	40			
19	pvc plane bend 3"	Nos	8	8	8	8	48	49	-1			
29	pvc ridged pipe SS 11/2"	Length	3	3	3	3	18	5	13			
30	pvc ridge elbows 11/2"	Nos	15	15	15	15	90	50	40			
31	pvc Ridged tee 11/2"	Nos	1	1	1	1	6		6			
32	pvc ridged end cups 11/2"	Nos	6	6	6	6	36	20	16			
33	pvc ridged pipe SS 4"	Length	3	3	3	3	15		15			
	Total		79	79	79	79	428		249			

01 AUG 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10600
Villa Orchids LLP	DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
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INWARD
Inward No: 15198 Dt: 01/08/20
MRN No: 81678 Dt: 01/08/20
Received By Sign
VILLA ORCHIDS LLP
16:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46267
Date 5/8
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12583
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
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15							

INWARD
Inward No: 15198 Dt. 01/08/20
MRN No: 81678 Dt. 01/08/20
Received By: Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	22,932.00		4,127.76
	2,063.88	2,063.88	Total Invoice Amount	27,059.76		

Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10705
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
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INWARD
Inward No: 15231 Dt: 11/08/20
MRN No: 82021 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15:07

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No 40428
Date 13/8

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12691
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
4							
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13							
14							
15							

INWARD
Inward No: 5231 Dt: 11 08 20
MRN No: 82021 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	13,306.00	2,395.08
	1,197.54	1,197.54	Total Invoice Amount	15,701.08	

Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10253** Dated : **26-Aug-2020**
Ref.: **12723 dt. 13-Aug-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%	*1,03,252.49*	**₹ 1,21,838.00**
INPUT-CGST	*9,292.72*	
INPUT-SGST	*9,292.72*	
OIE-Round Off	*0.07*	

On Account of :
Being purchase of stone , granite tan brown vide bill no : 12723 dated : 13-08-2020 po no : 69136

Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Eight Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature

10

Scan'd - 47799

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69136.	PO / WO Date.	25/7/20
Supplier Name	SSllp.	PO/WO amount	1,21,838
Firm/Company	VOC llp	Project	VOC llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12723	13/8/20.	1,21,838
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,838

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3133	12/8/20	8211	☑ 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:	1,21,838
Amount E – PO / WO value:	1,21,838
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS	[signature]	[signature]			
Date	17/8/20.	26/8	26/8/2020				

APPROVED BY 26 AUG 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12723
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69136
	PO Date.	25-07-2020
	Req ID	58751
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6837 Date 18/8/20 Sign.

Authorised signatory

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. : 3133
Date : 12/8/20
Vehicle No. : TS 08 UE 4885
P.O. / W.O. No. : 69136
P.O. / W.O. Date : 15/11/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (5 Villas.) 38" x 12.5' = 38 (Nos)	626.39 Sft
2	— do — " 6.0 x 3.3" = 07 (")	682.50 "
3	— do — bending " 5.0 x 0.3" = 30 (")	750.00 Nos
4	— do — " 38" x 6.6" = 03 (")	47.55 "
5	Hamdi. chy	1522.54 Sft
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GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Stamp:

Date : 12/8/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 27-07-2020 11:00:49

69136
31.07.20 12:08:29

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**	69136	63442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	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 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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
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. 282,284,286,287& 37 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Estimate

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**	69136	63442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate 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 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	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	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. 282,284,286,287& 37 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.

APPROVED BY
25 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

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

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

Contact - -

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63442		Req. Date		09 July 2020			
Material required before		12 July 2020		ID no.					
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 282,284,286,287& 37							
Name of the Supplier : SSLLP									
Order Value:		5	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	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:	Give order to ABC Co.								

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)	DC No. : 3133
Site:	Date : 12/8/20
	Vehicle No. : TS 08 UE 4885
	P.O. / W.O. No. : 89136
	P.O. / W.O. Date : 15/11/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (5 villas.) 38" x 12.5" = 38 (Nos)	626.39 sft.
2	— do — " 6'0 x 3'3" = 07 (")	682.50 "
3	— do — beading " 5'0 x 0'3" = 30 (")	750.00 sft
4	— do — " 38' x 6'6" = 03 (")	47.55 "
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INWARD
Inward No: 15171 Dt: 24/07/20
MRN No: 82110 Dt: 18/08/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 12/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40577
Date 21/8

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Sw 3133

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12723
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69136
	PO Date.	25-07-2020
	Req ID	58751
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
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15							

Inward No. 15171
MRN No. 82110
24/07/20
18/08/20
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10254** Dated : **26-Aug-2020**
Ref.: **12722 dt. 13-Aug-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%	*1,03,252.49*	**₹ 1,21,838.00**
INPUT-CGST	*9,292.72*	
INPUT-SGST	*9,292.72*	
OIE-Round Off	*0.07*	

On Account of :
Being purchase of stone , granite tan brown vide bill no : 12722 dated : 13-08-2020 po no : 68415

Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Eight Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature

4 Scan Dd - 47809

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	68415	PO / WO Date.	1/7/20.
Supplier Name	SSllp.	PO/WO amount	1,21,838.
Firm/Company	VOCllp	Project	VOCllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12722	13/8/20.	1,21,838
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,838

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DOV 3132	12/8/20	82111	☑ 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:	1,21,838
Amount E – PO / WO value:	1,21,838
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	✓			
Date	17/8/20	26/8	26/8/2020				

APPROVED BY 26 AUG 2020 SOHAM MODI 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12722
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	68415
	PO Date.	01-07-2020
	Req ID	58001
	Req Date	27-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
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IGST	CGST	SGST	Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68371 Date 18/8/20

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 (Kowkurs)

Site:

DC No.	: 3132
Date	: 12/8/20
Vehicle No.	: 8271 AP25
P.O. / W.O. No.	: 68415
P.O. / W.O. Date	: 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 38" x 12.5" = 38 (Nos)	626.39 sft
2	— do — (skilling) 6'0 x 3'3" = 07 (")	682.50 "
3	— do — beadings (") 5'0 x 0.3" = 30 (")	750.00 Rft
4	— do — (") 38" x 6'6" = 03 (")	47.55 "
5	Hamali chgs.	1522.54
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GSTIN :

Received the above materials in good condition.

Received by : Srinivas

Stamp:

Date : 12/8/20.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of ? 01-07-2020 11:49:40

68415
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	**Doc No**	68415	63385
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	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 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
	Total Order Value . . .					**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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

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. 284,282,130,101 & 64 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

01/07/2020

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.		63385		Req. Date		23 June 2020			
Material required before		28 June 2020		ID no.		S8001			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 284,282,130,101,64							
Name of the Supplier : SSLLP									
Order Value:		5	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	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:	Give order to ABC Co.								

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68415

Estimate/Draft PO

 30-06-2020 11:38:12 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**	68415	63385
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	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
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty 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
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. 284,282,130,101 & 64 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.

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. N. [illegible] 30/6/20.

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids llp (Kowkur)

Site:

DC No.	: 3132
Date	: 12/8/20
Vehicle No.	: TS 27 T A 8225
P.O. / W.O. No.	: 68415
P.O. / W.O. Date	: 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 38" x 12.5" = 38 (N/os)	626.39 sft
2	— do — (5 villa) 6'.0 x 3'.3" = 07 (")	682.50 "
3	— do — beading (") 5'.0 x 0.3" = 30 (")	750.00 sft
4	— do — (") 38" x 6'.6" = 03 (")	47.55 "
5		
6		
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20		

INWARD
Inward No: 15160 Dt: 22/07/20
MRN No: 8211 Dt: 18/08/20
Received By:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : Ammarish

Stamp:

Date : 12/8/20.

MODI PROPERTIES
INWARD
No. 40578
Date 21/8

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

For 3132

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12722
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	68415
	PO Date.	01-07-2020
	Req ID	58001
GSTIN : 36AANFG4817C1ZH	Req Date	27-06-2020
	Loc Req No	63385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Dt: 22/07/20
Inward No: 15160
MRN No: 8241
Received ... 18/08/20
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	103,252.49	18,585.46
	9,292.73	9,292.73	Total Invoice Amount	121,837.94	

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10255**
Ref.: **12729 dt. 13-Aug-2020**

Dated : 26-Aug-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%	*50,445.00*	**₹ 59,525.00**
INPUT-CGST	*4,540.05*	
INPUT-SGST	*4,540.05*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being purchase of plumbing material flush tank conceled vide bill no : 12729 dated : 13-08-2020 po no : 69562
Amount (in words) :
Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: vijay
Approved by
Receiver's Signature

8

Scan Pd - 47801

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69562.	PO / WO Date.	12/8/20.
Supplier Name	SSllp.	PO/WO amount	59,525
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12729	13/8/20.	59,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10736	13/8/20	82089	☑ 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:				59,525
Amount E – PO / WO value:				59,525
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/8/20	26/8					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12729
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69562
	PO Date.	12-08-2020
	Req ID	59074
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	50,445.00	9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10	

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68378 Date Sign. 18/8

Authorised signatory

Purchase Order

 12-08-2020 3:32:07 PM Oric

69562
11.08.20 11:32:21

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**	69562	63480
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	15.00	3,363.00	0.00	18.00	59,525.10
					Total Order Value . . .	**59,525.10**

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Cost Included by us.

Warranty 10 yrs on flush tank & 25 yrs guarantee on spare parts

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.196,258,103,102,256 plumbing 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:	11-08-2020
Site & Phase:	VOC	Time:	11.50
Supplier:	SSLLP	Req. No.	63480
Material required before :	**12-08-2020**	ID No.	59074

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS	STD	15	Nos		
2						
3	69562					
4						
5						

Remarks: For villa no 196,258,103&102&256 purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-08-2020	Sign. & Date	

APPROVED
11
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10736
Villa Orchids LLP		DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69562
		PO Date.	12-08-2020
		Req ID	59074
GSTIN : 36AANFG4817C1ZH		Req Date	11-08-2020
		Loc Req No	63480

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
2			
3			
4			
5			
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INWARD
Inward No: 5242 Dt: 13/08/20
MRN No: 82089 17/08/20
Received By.
VILLA ORCHIDS LLP
15:36

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40532
Date 21/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12729
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69562
	PO Date.	12-08-2020
	Req ID	59074
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,445.00	9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10	

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

INWARD
Inward No: 15242 Dt: 13/08/20
MRN No: 82089 Dt: 17/08/20
Received By
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10256**
Ref.: **12727 dt. 13-Aug-2020**

Dated : **26-Aug-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%	*47,105.00*	**₹ 55,584.00**
INPUT-CGST	*4,239.45*	
INPUT-SGST	*4,239.45*	
OIE-Round Off	*0.10*	

On Account of :
Being purchase of plumbing material CPVC pipe vide bill no : 12727 dated : 13-08-2020 po no : 69564

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

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Sign

(9) Scanned - 47800

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69564.	PO / WO Date.	12/8/20
Supplier Name	SS lp.	PO/WO amount	55,584
Firm/Company	Voc lp	Project	Voc lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12727	13/8/20.	55,584
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,584

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10734	13/8/20	82087	☑ 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:	55,584
Amount E – PO / WO value:	55,584
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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/8/20	26/8					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12727
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69564
	PO Date.	12-08-2020
	Req ID	59073
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	299.00	15,548.00	18	2,798.64
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,105.00	8,478.90
	4,239.45	4,239.45	Total Invoice Amount	55,583.90	

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6836 Date 18/8/20

Authorised signatory

Purchase Order

Page(s) 1 Of 1   12-08-2020 3:32:07 PM   Origin

69564
11.08.20 11:32:21

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69564	63479
	Doc Date	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	190.00	0.00	18.00	22,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	52.00	299.00	0.00	18.00	18,346.64
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
				Total Order Value . . .		**55,583.90**

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.196,258,103,258 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 - C.P.VC Pipe works For Villas

Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63479		Req. Date		11-08-2020					
Material required before		12-08-2020		ID no.		59073					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**196,258,103&258**									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft			Villa								
Type A & B -2 - 1940 Sft			Villa								
Type C - 1 & 2 -1820 Sft		4	Villa								
Type D - 1 & 2 - 1585 Sft			Villa								
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Pipe 3/4"	Length	25	25	25	25	100		100		
2	C.Pvc pipe 1"	Length	13	13	13	13	52		52		
3	C.Pvc pipe11/4"	Length	10	10	10	10	40	15.0	25		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	2		2		
	Total		65	65	65	65	237		237		

APPROVED
11 AUG 20
MINISH PARIKH
MANAGER PROCUREMENT

69564

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10734
Villa Orchids LLP	DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69564
	PO Date.	12-08-2020
	Req ID	59073
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63479

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	52
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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INWARD
Inward No: 5240 Dt: 13/08/20
MRN No. 82087 Dt: 17/08/20
Received By Sign:
VILLA ORCHIDS LLP
15:36

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD 40530
Date: 21/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12727
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69564
	PO Date.	12-08-2020
	Req ID	59073
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	299.00	15,548.00	18	2,798.64
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
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15							

INWARD
Inward No: 15240 Dt: 13/08/20
MRN No. 82087 Dt: 17/08/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	47,105.00		8,478.90
	4,239.45	4,239.45	Total Invoice Amount	55,583.90		

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction