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

Purchase Voucher

No. : **PUR/10257**
Ref.: **12661 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
Plumbing GST 18%	*28,569.00*	**₹ 33,711.00**
INPUT-CGST	*2,571.21*	
INPUT-SGST	*2,571.21*	
OIE-Round Off	*(-)0.42*	

On Account of :
Being purchase of plumbing material CPVC pipe vide bill no : 12661 dated : 69422 dated : 8-8-2020

Amount (in words) :
Indian Rupees Thirty Three Thousand Seven Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Rcd. 46758

(16)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69422	PO / WO Date.	5/8/20.
Supplier Name	SS llp.	PO/WO amount	33,711
Firm/Company	VOC llp.	Project	VOC llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12661	8/8/20.	33,711
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,711

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10675	8/8/20	81924	☑ 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:				33,711
Amount E – PO / WO value:				33,711
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	10/8/20.	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/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.	12661
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69422
	PO Date.	05-08-2020
	Req ID	58965
GSTIN : 36AANFG4817C1ZH	Req Date	05-08-2020
	Loc Req No	63468

	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	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	6	73.00	438.00	18	78.84
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,569.00	5,142.42
	2,571.21	2,571.21	Total Invoice Amount	33,711.42	

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68204
Date 12/8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-08-2020 4:09:04 PM

69422
06.08.20 2:48:33

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**	69422	63468
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2020	
	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	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	6.00	73.00	0.00	18.00	516.84
					Total Order Value . . .	**33,711.42**

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty 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.103,294,102 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

04/08/2020

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.		63468		Req. Date		05-08-2020					
Material required before		05-08-2020		ID no.							
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**103,294&102**									
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 pipe1 1/4"	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	6		6		
	Total		50	50	50	50	154		154		

69422

APPROVED
07 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.	10675
Villa Orchids LLP	DC Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69422
	PO Date.	05-08-2020
	Req ID	58965
	Req Date	05-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63468

	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	25
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: 15221
MRN No: 81924
Recd By:
Dt: 08/08/20
Dt: 10/08/20
Sign: 12
VILLA ORCHIDS LLP
14:07

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40422
Date 13/8
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	Invoice No.	12661
Villa Orchids LLP	Invoice Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69422
	PO Date.	05-08-2020
	Req ID	58965
GSTIN : 36AANFG4817C1ZH	Req Date	05-08-2020
	Loc Req No	63468

	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	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	6	73.00	438.00	18	78.84
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INWARD
Inward No: 15221 Dt: 08/08/20
MRN No: 81924 Dt: 10/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	28,569.00		5,142.42
	2,571.21	2,571.21	Total Invoice Amount	33,711.42		

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty 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/10258**
Ref.: **12690 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%	*15,260.00*	**₹ 18,007.00**
INPUT-CGST	*1,373.40*	
INPUT-SGST	*1,373.40*	
OIE-Round Off	*0.20*	

On Account of :

Being purchase of plumbing CPVC pipes vide bill no : 12690 dated : 11-08-2020 po no : 69470

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
4625

17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69470	PO / WO Date.	8/8/20
Supplier Name	SSllp.	PO/WO amount	18,006
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12690	11/8/20.	18,006
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,006

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10704	11/8/20	82017	☑ 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:	18,006
Amount E – PO / WO value:	18,006
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	12/8/20	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/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.	12690
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	14.00	560.00	18	100.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,260.00	2,746.80
	1,373.40	1,373.40	Total Invoice Amount	18,006.80	

Rupees : Eighteen Thousand Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6831 Date. 14/8/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 10-08-2020 5:14:46 PM

69470
06.08.20 2:48:33

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**	69470	63472
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	38.00	0.00	18.00	2,690.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	42.00	0.00	18.00	1,982.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	60.00	5.00	0.00	18.00	354.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	14.00	0.00	18.00	660.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.00	0.00	18.00	1,180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	318.00	0.00	18.00	3,752.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
				Total Order Value . . .		**18,006.80**

Rupees : Eighteen Thousand Six and Paise Eighty 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.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-08-2020 5:14:46 PM Original / Office Copy / Purchase Div.Copy

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.256,257,258,196 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:	07.082020
Site & Phase :	VOC	Time:	17:30
Supplier		Req. No.	63472
Material required before date:		ID No.	59022

No	Description	Size	Quantity	Units	Inward No	Date
1	**cpvc Plain Elbow**	3/4"	150			
2	cpvc brass elbow	3/4"x1/2"	60			
3	cpvc FABT	3/4"x1/2"	40			
4	cpvc Dummy plug	1/2"	60			
5	cpvc end cap	1"	30			
6	cpvc coupling	1"	40			
7	cpvc coupling	3/4"	50			
8	cpvc clamp	1"	100			
9	cpvc ball valve	1 1/4"	10			
10	cpvc solvent		20			

69470

Remarks:cpvc pipeline work at villa no: 256,257,258&196

Prepared By	A.Suresh	Approved by	
Sign.& Date	07.08.2020	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

Customer Details	DC No.	10704
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60
3	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	60
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	40
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
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INWARD
Inward No: 15227 Dt: 11/08/20
MRN No: 82017 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15:07

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40424
Date 13/8
Sign.

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

Customer Details		
Villa Orchids LLP	Invoice No.	12690
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	14.00	560.00	18	100.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
11							
12							
13							
14							
15							

INWARD
Inward No: 15227 Dt: 11/08/20
MRN No: 82017 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	15,260.00	2,746.80
	1,373.40	1,373.40	Total Invoice Amount	18,006.80	

Rupees : Eighteen Thousand Six and Paise Eighty 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/10259**
Ref.: **12686 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%	*11,200.00*	**₹ 13,216.00**
INPUT-CGST	*1,008.00*	
INPUT-SGST	*1,008.00*	

On Account of :
Being purchase of plumbing material ball cock vide bill no : 12686 dated : 11-08-2020 po no :68836

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

(2)

Recd.
Q.V.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	68836.	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	26,432
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12686.	11/8/20.	13,216
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,216

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10700	11/8/20	82026	☑ 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:	13,216.
Amount E – PO / WO value:	26,432
Amount F – Difference (A – E):	–13,216

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: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20.	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/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.	12686
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
	Req Date	13-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos		10	1120.00	11,200.00	18	2,016.00
	1 1/4"						
2							
3							
4							
5							
6							
7							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	11,200.00		2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00		

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

MODI PROPERTIES PVT. SEC'BAD INWARD No. 68309 Date 14/8/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 22-07-2020 4:00:42 PM

68836

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	**Doc No**	68836	63423
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	20.00	1,120.00	0.00	18.00	26,432.00
				Total Order Value . . .		**26,432.00**

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

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	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.201,203,108,107,119 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part bill received of Rs. 13,216/- (Bno 12686) 11/8/20
and Bal. bill of Rs. 13,216 to be received.
12/8/20

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:	03.07.2020
Site & Phase:	VOC	Time:	11:07
Supplier:	SSLLP	Req. No.	63423
Material required before :	Urgent	ID No.	58449

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball corck	1 1/4"	20	Nos		
	4836					

Remarks: for over head tank over flow purpose for villa no.201,203,108,107,119

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	03.07.2020	Sign. & Date	03.07.2020

20/07/2020

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

Customer Details	DC No.	10700
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
GSTIN : 36AANFG4817C1ZH	Req Date	13-07-2020
	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty
1	7343 - Plumbing - other - Ball cock - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 15236 Dt: 11/08/20
MRN No: 82026 Dt: 12/08/20
Received By. Sign:
VILLA ORCHIDS LLP
15:07

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40433
Date 13/8
Sign

Subject to Hyderabad Jurisdiction

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

Customer Details		
Villa Orchids LLP	Invoice No.	12686
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
GSTIN : 36AANFG4817C1ZH	Req Date	13-07-2020
	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos		10	1120.00	11,200.00	18	2,016.00
	1 1/4"						
2							
3							
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INWARD
Inward No: 15236 Dt: 11/08/20
MRN No: 82026 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	11,200.00		2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00		

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2

Recd.
Verified

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	68836.	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	26,432
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12686.	11/8/20.	13,216
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,216

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10700	11/8/20	82026	☑ 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:	13,216.
Amount E – PO / WO value:	26,432
Amount F – Difference (A – E):	–13,216
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:_ Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	12/8/20.	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/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/-

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

Purchase Voucher

No. : **PUR/10260** Dated : **26-Aug-2020**
Ref.: **12689 dt. 11-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
Electrical GST 18%	*11,200.00*	**₹ 13,216.00**
INPUT-CGST	*1,008.00*	
INPUT-SGST	*1,008.00*	

On Account of :
Being purchase of electrical wires vide bill no :12689 dated : 11-08-2020 po no :69507

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature

18

Recd
[illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69507	PO / WO Date.	10/8/20
Supplier Name	SSllp.	PO/WO amount	13,216.
Firm/Company	Voc llp	Project	Voc llp
Sl. No	Bill No.	Bill Date	Bill amount
1.	12689	11/8/20.	13,216
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,216

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10703	11/8/20	82024	☑ 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:	13,216
Amount E – PO / WO value:	13,216
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] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/8/20	16/8					

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

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

Customer Details	Invoice No.	12689
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69507
	PO Date.	10-08-2020
	Req ID	59016
	Req Date	07-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2							
3							
4							
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,200.00		2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00		

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68312
Date 14/8/20
Sgn.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-08-2020 4:33:24 PM

69507
11.08.20 11:32:20

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**	69507	63471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	N	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
					Total Order Value . . .	**13,216.00**

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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. Payment as per actual reciept of material. Above order for V.no.217 to 221 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
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 -08-2020
Site & Phase:	VOC	Time:	172.00
Supplier:		Req. No.	63471
Material required before :	**07-08-2020**	ID No.	59015

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE) 69506	6 Sq mm	550	mtr		
2	AL Service Wire 69507	7/20	07	Bundle		
3						
4						
5						

Remarks: For VOC villa nos 217 to 221 power supply connection purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	06-08-2020	Sign. & Date	

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10703
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69507
	PO Date.	10-08-2020
	Req ID	59016
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63471

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
2			
3			
4			
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INWARD
Inward No: 15233 Dt: 11/08/20
MRN No: 82024 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15107

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40431
Date 13/8

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		
Villa Orchids LLP	Invoice No.	12689
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69507
	PO Date.	10-08-2020
	Req ID	59016
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2							
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INWARD
Inward No: 15237 Dt: 11/08/20
MRN No: 82024 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	11,200.00	2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00	

Rupees : Thirteen Thousand Two Hundred Sixteen 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/10261**
Ref.: **12688 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
Paints GST 18%	*8,610.00*	**₹ 10,160.00**
INPUT-CGST	*774.90*	
INPUT-SGST	*774.90*	
OIE-Round Off	*0.20*	

On Account of :
Being purchase of paints lappam vide bill no : 12688 dated : 11-08-2020 po no :67430

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Paid

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no	67430	PO / WO Date.	23/5/20
Supplier Name	SSllp.	PO/WO amount	10,160
Firm/Company	Vocllp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12688	11/8/20.	10,160
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,160

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10702	11/8/20	82025	☑ 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:	10,160
Amount E – PO / WO value:	10,160
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	D					
Date	12/8/20	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/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.	12688
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67430
	PO Date.	23-05-2020
	Req ID	57105
	Req Date	23-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,610.00		1,549.80
	774.90	774.90	Total Invoice Amount	10,159.80		

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6831 Date 14/8/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-05-2020 11:55:52

67430
23.05.20 2:01:09

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**	67430	63333
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
					Total Order Value . . .	**10,159.80**

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 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 : __/__/____

Company Name:	VOC LLP	Date:	23.05.2020
Site & Phase:	VOC	Time:	11:21
Supplier:	SSLLP	Req. No.	63333
Material required before :	26.05.2020	ID No.	~~5701~~ 57105

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppum bags	30 kgs	40	Bags		

67430

Remarks:for labours and staff purpose

Prepared By	S.sharvani	Approved by	A.Suresh
Sign.& Date	23.05.2020	Sign. & Date	23.05.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Villa Orchids LLP	DC No.	10702
Behind Janapriya, Kowkur, Hyderabad	DC Date.	11-08-2020
	PO No.	67430
	PO Date.	23-05-2020
	Req ID	57105
GSTIN : 36AANFG4817C1ZH	Req Date	23-05-2020
	Loc Req No	63333

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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20			
21			
22			
23	INWARD		
24	Inward No: 15235 Dt: 11/08/20		
25	MRN No: 82025 Dt: 12/08/20		
26	Received By. Sign:		
27	VILLA ORCHIDS LLP		
28			
29			
30	15:07		

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40432 Date 13/8 Sign

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		
Villa Orchids LLP	Invoice No.	12688
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	67430
	PO Date.	23-05-2020
	Req ID	57105
	Req Date	23-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
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15							

INWARD
Inward No: 15235 Dt: 11/08/20
MRN No: 82025 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	8,610.00	1,549.80
	774.90	774.90	Total Invoice Amount	10,159.80	

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty 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/10262**
Ref.: **12726 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
Doors, Door Franes & Hardware GST 18%	*3,710.00*	**₹ 4,378.00**
INPUT-CGST	*333.90*	
INPUT-SGST	*333.90*	
OIE-Round Off	*0.20*	

On Account of :
Being purchase of hardwaress screws vide bill no : 12726 dated : 13-08-2020 po no :69595

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

for SUP-Summit Sales LLP

Prepared by: vijay　　Approved by　　Receiver's Signature

Scan PI

47817.

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69595	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	4,378
Firm/Company	VOC llp	Project	Vocllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12726.	13/8/20	4,378
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,378

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10733	13/8/20	82090	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,378
Amount E – PO / WO value:				4,378
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						
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12726
Invoice Date.	13-08-2020
PO No.	69595
PO Date.	13-08-2020
Req ID	59078
Req Date	11-08-2020
Loc Req No	63478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 36 x 6		5	125.00	625.00	18	112.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 45 x 6		5	175.00	875.00	18	157.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	220.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,710.00	667.80
	333.90	333.90	Total Invoice Amount	4,377.80	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68375 Date 18/8/ Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2020 1:47:03 PM

69595
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**	69595	63478
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *36 x 6*	5.00	125.00	0.00	18.00	737.50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *45 x 6*	5.00	175.00	0.00	18.00	1,032.50
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6*	5.00	220.00	0.00	18.00	1,298.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
					Total Order Value . . .	**4,377.80**

Rupees : Four Thousand Three Hundred Seventy Seven 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use 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	Date:	11-08-2020
Site & Phase:	VOC	Time:	11.50
Supplier:	SSLLP	Req. No.	63478
Material required before :	**12-08-2020**	ID No.	59078

No	Description	Size	Quantity	Units	Inward No	Date
1	CSK Screws	36/6 mm	05	Packets		
2	CSK Screws	45/6 mm	05	Packets		
3	Csk Screws	50/60mm	05	Packets		
4	PVC INsualtion Tapes 69595	BOx	02	Box		
5	Fisher plughs	5 mm	05	Box		

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Electrical work purpose

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	10733
DC Date.	13-08-2020
PO No.	69595
PO Date.	13-08-2020
Req ID	59078
Req Date	11-08-2020
Loc Req No	63478

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
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INWARD
Inward No: 5243 Dt: 13 08 20
MRN No: 82090 17 08 20
Received
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 40533 21/8

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.	12726
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69595
	PO Date.	13-08-2020
	Req ID	59078
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 36 x 6		5	125.00	625.00	18	112.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 45 x 6		5	175.00	875.00	18	157.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	220.00	1,100.00	18	198.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
6							
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13							
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15							

INWARD
Inward No: 5243 Dt: 13/08/20
MRN No: 82090 Dt: 17/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,710.00	667.80
	333.90	333.90	Total Invoice Amount	4,377.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10263**
Ref.: **12714 dt. 12-Aug-2020**

Dated : **27-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
Windows GST 18%	*1,80,999.00*	**₹ 2,13,579.00**
Input CGST	*16,289.91*	
Input SGST	*16,289.91*	
OIE-Round Off	*0.18*	

On Account of :

Being on purchase of Windows A1 against bill no:12714, dt:12-08-20, po no:68266, dt:26-06-2020

Amount (in words) :

Indian Rupees Two Lakh Thirteen Thousand Five Hundred Seventy Nine Only

for SUP-Summit Sales Llp

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

63374

(20)

Scan ID 46824

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	68266.	PO / WO Date.	26/6/20
Supplier Name	SSllp.	PO/WO amount	4,12,141
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12714	12/8/20.	2,13,579
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,13,579.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SSV 3129.	7/8/20.	81885	☑ 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:				2,13,579.
Amount E – PO / WO value:				4,12,141
Amount F – Difference (A – E):				– 1,98,562

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: final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/8/20	16/8	16/8/2020	APPROVED BY 17 AUG 2020 MANAGING DIRECTOR		18/8	

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		Invoice No.	12714
Villa Orchids LLP		Invoice Date.	12-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68266
		PO Date.	26-06-2020
		Req ID	57874
GSTIN :	36AANFG4817C1ZH	Req Date	23-06-2020
		Loc Req No	63374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		264	294.00	77,616.00	18	13,970.88
	71.50" x 47.50" - 3 track - ~~24~~ nos 11						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		120	315.00	37,800.00	18	6,804.00
	59.50" x 47.50" - 3 track - ~~12~~ nos 6						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		96	325.50	31,248.00	18	5,624.64
	47.50" x 47.50" - 3 track - 06 nos						
4	2205 - Carpentry - windows - Al. Openable - other -		18	388.50	6,993.00	18	1,258.74
	35.50" x 23.50" - ~~18~~ nos 3						
5	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	47.50" x 41.50" - 3 track - 06 nos						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	180,999.00	32,579.82
	16,289.91	16,289.91	Total Invoice Amount	213,578.82	

Rupees : Two Lakh(s) Thirteen Thousand Five Hundred Seventy Eight and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68327 Date 14/8/20

Purchase Order

 26-06-2020 10:52:42

68266
24.06.20 12:19:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	68266	63374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 24 nos*	576.00	294.00	0.00	18.00	199,825.92
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 12 nos*	240.00	315.00	0.00	18.00	89,208.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	388.50	0.00	18.00	49,510.44
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
					Total Order Value . . .	**412,140.96**

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
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 the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 282,283,284,285,286 & 287.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	

Bill - 12435 dt 23/7/20 - 2,67,698
Balance - 1,44,442.96
Sowmya

⇒ final bill received
uf 10/8/20

For *Villa Orchids LLP*
Authorised Signatory

Name : 26/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form - AL Windows three track

Company	Villa orchids LLP	Site & Phase	Villa Orchids
Req. no.	63374	Req. Date	15 June 2020
Material required before	20 June 2020	ID no.	57874
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	282 to 287		
Name of the Supplier : SSLLP			
Type A 1940 Sft 3BHK Order Value:	6	Villa	
Type B 1820Sft 3BHK Order Value:		Villa	

S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AL Window three track 6'x4'	nos	4		-	4	24	-	24	144.0
2	AL Window three track 5'x4'	nos	2			2	12	-	12	240.0
3	AL Window three track 4'x4'	nos	1			1	6		6	96.0
4	AL Window three track 4'x 3'.6"	nos	1			1	6	-	6	84.0
5	venitaleter 3'x2'	nos	3			3	18	-	18	108.0
6	ventilater 2'.0"x 2'.0	nos	1			1	6	4	2	8.0
	Total		12		-	12	72	4	68	
	Note : Please issue the work order									

68266

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1   25-06-2020 11:43:42   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**	68266	63374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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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3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	388.50	0.00	18.00	49,510.44
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 02 nos*	8.00	472.50	0.00	18.00	4,460.40
					Total Order Value . . .	**412,140.96**

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

Terms and Conditions :-

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Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 6 days.

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

APPROVED BY
25 JUN 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 the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 282,283,284,285,286 & 287.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

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

T. D. Mcclley
25/6/20.

For *Villa Orchids LLP*
Authorised Signatory

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

Draft PO for Approval

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 Orchide LLp
Kowkur

Site:

DC No.	: 3129
Date	: 7/8/20
Vehicle No.	: Ap10W1063
P.O. / W.O. No.	: 68266
P.O. / W.O. Date	: 1/3/2019

Sl. No.	PARTICULARS	Quantity
1	Al, window Sliding (3Track) 6'x4' = 11(No)	264.00 sft
2	—do— 5'x4' = 06(")	120.00 sft
3	—do— 4'x4' = 06(")	96.00 sft
4	—do— 3'x2' = 03(")	18.00 sft
5	—do— 4'x3'6" = 06(")	26.00 sft
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		524.00 sft

INWARD
Inward No: 5216 Dt: 07/08/20
MRN No: 81885 Dt: 08/08/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by: Rameshbabu

Date : 7/8/20

Stamp: Rajesh

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40331
Date 10/8

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

Villa Orchids LLP
Kaukur   VOCLLP

DC No.	3123
Date	7/5/20
Vehicle No.	Ap10w1063
P.O. / W.O. No.	68266 68266
P.O. / W.O. Date	1/3/2019

Sliding Window

PARTICULARS	Quantity
Mini window V/sliding (3 track) 6x4 = 11 6'x4' = 11 (11)	269.00 sft
-- do -- 5x4 = 6 5'x4' = 06 (4)	120.00 sft
-- do -- 4x4 = 6 4'x4' = 06 (6)	96.00 sft
-- do -- 3x2 = 3 3'x2' = 03 (5)	15.00 sft
-- do -- 4x3'6 = 6 4'x3'6" = 06 (1)	26.00 sft
	84
	524.00

TIN :

Received the above materials in good condition.

Received by 7/5/20 | Stamp:

For SUMMIT SALES LLP

Authorised Signatory