Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10272** Dated : **27-Aug-2020**
Ref.: **12536 dt. 29-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*54,469.00*	**₹ 64,273.00**
Input CGST	*4,902.21*	
Input SGST	*4,902.21*	
OIE-Round Off	*(-)0.42*	

On Account of :

Being on purchase of Panel doors against bill no:12536, dt:29-07-20, po no:68707, dt:7-7-20

Amount (in words) :

Indian Rupees Sixty Four Thousand Two Hundred Seventy Three Only

for SUP-Summit Sales Llp

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

37 Sl Id - 4551

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	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.	12536.	29/7/20.	64,273
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,273

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10556.	29/7/20	81590	☑ 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:	64,273
Amount E – PO / WO value:	2,80,860.
Amount F – Difference (A – E):	216587

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	**7.8.2020**

Remarks: partly D:M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT		Rbaraj	28/8	
Date	31/7/20.						

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

TAX INVOICE

Summit Sales LLP

#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.	12536
Villa Orchids LLP	Invoice Date.	29-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
	Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	2047.20	40,944.00	18	7,369.92
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
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IGST	CGST	SGST				
			Total Taxable Amount	54,469.00		9,804.42
	4,902.21	4,902.21	Total Invoice Amount	64,273.42		

Rupees : Sixty Four Thousand Two Hundred Seventy Three and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 67919
Date 31/7

Authorised signatory

Subject to Hyderabad Jurisdiction

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:
Amt : 64273
Bal : 70380

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 : __/__/____

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		

68207

APPROVED
09 JUL 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.	10556
Villa Orchids LLP	DC Date.	29-07-2020
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
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	20
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	25
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INWARD
Inward No: 15193 Dt: 29/07/20
MRN No: 81590 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

16 : 30 -

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40149
Date 31/7
Sign

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.	12536
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-07-2020
	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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	2047.20	40,944.00	18	7,369.92
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
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INWARD
Inward No: 5PD3 Dt: 29/07/20
MRN No: 81590 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	54,469.00	9,804.42
	4,902.21	4,902.21	Total Invoice Amount	64,273.42	

Rupees : Sixty Four Thousand Two Hundred Seventy Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10273**
Ref.: **12436 dt. 23-Jul-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
Doors, Door Franes & Hardware GST 18%	*1,23,904.00*	**₹ 1,46,207.00**
Input CGST	*11,151.36*	
Input SGST	*11,151.36*	
OIE-Round Off	*0.28*	

On Account of :

Being on purchase of Panel doors against bill no:12436, dt:23-07-20, po no:68707, dt:7-7-20

Amount (in words) :

Indian Rupees One Lakh Forty Six Thousand Two Hundred Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

7

Scan Pd - 45005

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/20.	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.	12436.	23/7/20.	1,46,207
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,46,207

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10457	23/7/20	8423	☑ 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:	1,46,207
Amount E – PO / WO value:	2,80,860
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED BY 31 JUL 2020 MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	24/7/20	31/7	30/07/2020			28/8	

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		
Villa Orchids LLP	Invoice No.	12436
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
	Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	3990.00	19,950.00	18	3,591.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	10	3990.00	39,900.00	18	7,182.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST	CGST	SGST	Total Taxable Amount	123,904.00	22,302.72
	11,151.36	11,151.36	Total Invoice Amount	146,206.72	

Rupees : One Lakh(s) Fourty Six Thousand Two Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

67814
27/7
20

Authorised signatory

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.	10457
Villa Orchids LLP	DC Date.	23-07-2020
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
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	25
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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INWARD
Inward No: 15167 Dt: 23/07/20
MRN No: 81423 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

40080
27/7

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12436
Villa Orchids LLP	Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
	Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	3990.00	19,950.00	18	3,591.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	10	3990.00	39,900.00	18	7,182.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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INWARD
Inward No: 1567 Dt: 23/07/20
MRN No: 81423 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	123,904.00		22,302.72
	11,151.36	11,151.36	Total Invoice Amount	146,206.72		

Rupees : One Lakh(s) Fourty Six Thousand Two Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

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.

Part Bill - 12436 - 146207/-
Bal - 134473/-
27/7

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 : __/__/____

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

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10274**
Ref.: **12435 dt. 23-Jul-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%	*2,26,863.00*	**₹ 2,67,698.00**
Input CGST	*20,417.67*	
Input SGST	*20,417.67*	
OIE-Round Off	*(-)0.34*	

On Account of :

Being on purchase of windows A1 against bill no:12435, dt:23-07-20, po no:68266, dt:26-06-2020

Amount (in words) :

Indian Rupees Two Lakh Sixty Seven Thousand Six Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

10

Scan Id - 44999.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68266	PO / WO Date.	26/6/20
Supplier Name	SSlp.	PO/WO amount	4,12,141
Firm/Company	Voc lp.	Project	Voc lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12435	23/7/20.	2,67,698
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,67,698

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10456	23/7/20	81422	☑ 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:	2,67,698
Amount E – PO / WO value:	4,12,141
Amount F – Difference (A – E):	1,44,442

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	**31.7.2020**
Remarks: part billed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	W	[signature]	[signature]	[signature]
Date	24/7/20	27/7	30/07/2020			28/8	

APPROVED BY ... 31 JUL 2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12435
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68266
	PO Date.	26-06-2020
	Req ID	57874
	Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		312	294.00	91,728.00	18	16,511.04
	71.50" x 47.50" - 3 track - ~~24~~ nos 13						
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 ~~10~~ 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 -		90	388.50	34,965.00	18	6,293.70
	35.50" x 23.50" - ~~18~~ nos 15						
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	2218 - Carpentry - windows - Al.Ventilator - other -		8	472.50	3,780.00	18	680.40
	23.50" x 23.50" - 02 nos						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	226,863.00		40,835.34
	20,417.67	20,417.67	Total Invoice Amount	267,698.34		

Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Ninty Eight and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 67816 Date 27/7/20

Authorised signatory

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68266	63374
	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 - 2,67,69
Balance - 1,44,44
Gowri

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

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.	10456
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-07-2020
	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
1	2214 - Carpentry - windows - Al. Sliding - other - sft		312
2	2214 - Carpentry - windows - Al. Sliding - other - sft		120
3	2214 - Carpentry - windows - Al. Sliding - other - sft		96
4	2205 - Carpentry - windows - Al. Openable - other - sft		90
5	2214 - Carpentry - windows - Al. Sliding - other - sft		84
6	2218 - Carpentry - windows - Al.Ventilator - other - sft		8
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 15166 Dt: 23/07/20
MRN No: 81422 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40079
Date 27/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12435
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	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		312	294.00	91,728.00	18	16,511.04
	71.50" x 47.50" - 3 track - ~~24~~ nos 12						
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 -		90	388.50	34,965.00	18	6,293.70
	35.50" x 23.50" - ~~18~~ nos 15						
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	2218 - Carpentry - windows - Al.Ventilator - other -		8	472.50	3,780.00	18	680.40
	23.50" x 23.50" - 02 nos						
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1566 Dt: 23/07/20
MRN No: 81422 Dt: 24/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	226,863.00	40,835.34
	20,417.67	20,417.67	Total Invoice Amount	267,698.34	

Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Ninty Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10275** Dated : 27-Aug-2020
Ref.: **12505 dt. 28-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*84,770.40*	**₹ 1,00,029.00**
Input CGST	*7,629.34*	
Input SGST	*7,629.34*	
OIE-Round Off	*(-)0.08*	

On Account of :

Being on purchase of MS Grills against bill no:12505, dt:28-07-20, po no:68698, dt:9-7-2020

Amount (in words) :

Indian Rupees One Lakh Twenty Nine Only

for SUP-Summit Sales Llp

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

39

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca Id - 45508

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68698	PO / WO Date.	9/7/20
Supplier Name	SSllp.	PO/WO amount	1,04,172
Firm/Company	Vocllp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12505.	28/7	1,00,029
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,029

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10525	28/7/20	81586	☑ 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:	1,00,029
Amount E – PO / WO value:	1,04,172
Amount F – Difference (A – E):	4143

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	**1.8.2020**

Remarks:_ Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	APPROVED BY 05 AUG 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	29/7/20.		05/08/2020			28/8	

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12505
Villa Orchids LLP	Invoice Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68698
	PO Date.	09-07-2020
	Req ID	58249
GSTIN : 36AANFG4817C1ZH	Req Date	04-07-2020
	Loc Req No	63424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	576	83.00	47,808.00	18	8,605.44
	69.75" x 45.75" - 24 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96	83.00	7,968.00	18	1,434.24
	45.75" x 45.75" - 06 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42	83.00	3,486.00	18	627.48
	45.75" x 39.75" - 06 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	83.00	19,920.00	18	3,585.60
	57.75" x 45.75" - 12 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	83.00	1,992.00	18	358.56
	21.75" x 21.75" - 06 no.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36	83.00	2,988.00	18	537.84
	33.75" x 21.75" - 06 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1014	0.60	608.40	18	109.52
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	84,770.40	15,258.68
	7,629.34	7,629.34	Total Invoice Amount	100,029.07	

Rupees : One Lakh(s) Twenty Nine and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67888 Date 3/7 Sign.

Authorised signatory

Purchase Order

 09-07-2020 12:08:55

68698
06.07.20 2:23:37

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

Supplier Details			
Summit Sales LLP	**Doc No**	68698	63424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 24 nos.*	576.00	83.00	0.00	18.00	56,413.44
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 06 nos.*	96.00	83.00	0.00	18.00	9,402.24
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 39.75" - 06 no.*	84.00	83.00	0.00	18.00	8,226.96
4	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 12 nos.*	240.00	83.00	0.00	18.00	23,505.60
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 06 no.*	24.00	83.00	0.00	18.00	2,350.56
6	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 06 nos*	36.00	83.00	0.00	18.00	3,525.84
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,056.00	0.60	0.00	18.00	747.65
					Total Order Value . . .	**104,172.29**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
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 villa no. 282 & 287.
Completion Date	Work to be completed in 7days. 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.

Partly Bill : 12505 Dt : 28
Amt : 100029 /-
3/8/20 Bal : 4143 /-

For *Villa Orchids LLP*

Authorised Signatory

Name : 09/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - MS Grills

Company	Villa orchids LLP		Site & Phase	Villa Orchids	
Req. no.	63424		Req. Date	04 July 2020	
Material required before	13 July 2020		ID no.	58249	
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	Ms powder coated grills 6'x4'	nos	4		-	4	6	-	24	144.0
2	Ms powder coated grills 5'x4'	nos	2			2	6	-	12	240.0
3	Ms powder coated grills 4'x4'	nos	1			1	6		6	96.0
4	Ms powder coated grills 4'x 3'.6"	nos	1			1	6	-	6	84.0
5	Ms powder coated grills 3'x2'	nos	3			3	6	-	6	36.0
6	Ms powder coated grills 2'.0"x 2'.0	nos	1			1	6	-	6	24.0
	Total		12		-	12	36	-	60	624.0
	Note : Please issue the work order									

68698

APPROVED BY
08 JUL 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.	10525
Villa Orchids LLP	DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68698
	PO Date.	09-07-2020
	Req ID	58249
GSTIN : 36AANFG4817C1ZH	Req Date	04-07-2020
	Loc Req No	63424

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	576
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1014
8			
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INWARD
Inward No: 15187 Dt: 28/07/20
MRN No: 81586 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

16:27

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40153
Date 31/7

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12505
Villa Orchids LLP	Invoice Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68698
	PO Date.	09-07-2020
	Req ID	58249
GSTIN : 36AANFG4817C1ZH	Req Date	04-07-2020
	Loc Req No	63424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 24 nos.	7214	576	83.00	47,808.00	18	8,605.44
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 06 nos.	7214	96	83.00	7,968.00	18	1,434.24
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 no.	7214	42	83.00	3,486.00	18	627.48
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 12 nos.	7214	240	83.00	19,920.00	18	3,585.60
5	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 06 no.	7214	24	83.00	1,992.00	18	358.56
6	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 06 nos	7214	36	83.00	2,988.00	18	537.84
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1014	0.60	608.40	18	109.52
8							
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14							
15							

INWARD
Inward No: 15187 Dt: 28/07/20
MRN No: 81586 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	84,770.40	15,258.68
	7,629.34	7,629.34	Total Invoice Amount	100,029.07	

Rupees : One Lakh(s) Twenty Nine and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10276**
Ref.: **12512 dt. 28-Jul-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
Electrical GST 18%	*1,54,486.44*	**₹ 1,82,294.00**
Input CGST	*13,903.78*	
Input SGST	*13,903.78*	

On Account of :

Being on purchse of multistand against bill no:12512, dt:28-07-2020, po no:68954, dt:20-07-2020

Amount (in words) :

Indian Rupees One Lakh Eighty Two Thousand Two Hundred Ninety Four Only

for SUP-Summit Sales Llp

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

30 Pass JV 45559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68954.	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	1,82,122
Firm/Company	Voc llp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12572	28/7/20.	1,82,294.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,82,294.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10532	28/7/20	81580	☑ 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:				1,82,294
Amount E – PO / WO value:				1,80,122
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	APPROVED BY 05 AUG 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	29/7/20		05/08/2020			28/8	

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	Invoice No.	12512
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-07-2020
	PO No.	68954
	PO Date.	20-07-2020
	Req ID	58565
	Req Date	18-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	570.00	7,980.00	18	1,436.40
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1374.00	27,480.00	18	4,946.40
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1374.00	27,480.00	18	4,946.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		15	2098.00	31,470.00	18	5,664.60
8	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	512	12.12	6,205.44	18	1,116.98
	5 oils						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	154,486.44		27,807.56
	13,903.78	13,903.78	Total Invoice Amount	182,294.00		

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Ninty Four Only.

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 62895 Date 31/7 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2020 5:18:27 PM

69054
24.07.20 11:20:52

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**	68954	63449
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 oils*	500.00	12.12	0.00	18.00	7,150.80
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
				Total Order Value . . .		**182,122.38**

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.

For *Villa Orchids LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

	Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.282,284,286,287,217 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 : __/__/____

08954

Requisition Form - Electrical Wires					
Company	VOC LLP	Site & Phase	VOC		
Req. no.	63449	Req. Date	18-07-2020		
Material required before	20-07-2020	ID no.	58565		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	282,284,286,287&217				
Type A 1210 Sft 3BHK Order Value:	2	villas			
Type B 1010 Sft 2BHK Order Value:	3	villas			

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	2	25.0	15	10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0	15	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0	6	14.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0		20.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0		15.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	12	-2.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0		5.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						181.00	54.00	127.00		

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 20-07-2020 4:51:51 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	68954	63449
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	570.00	0.00	18.00	9,416.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,374.00	0.00	18.00	32,426.40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,098.00	0.00	18.00	37,134.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 oils*	500.00	12.12	0.00	18.00	7,150.80
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
					Total Order Value . . .	**182,122.38**

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

20-07-2020 4:51:51 PM

Original / Office Copy / Purchase Div.Copy

	Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.282,284,286,287,217 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10532
Villa Orchids LLP	DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68954
	PO Date.	20-07-2020
	Req ID	58565
	Req Date	18-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63449

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		14
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		15
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		15
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	512
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD
Inward No: 1519 | Dt: 28/07/20
MRN No: 81580 | Dt: 29/07/20
Received By: | Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40158
Date 31/7
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12512
Villa Orchids LLP	Invoice Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68954
	PO Date.	20-07-2020
	Req ID	58565
	Req Date	18-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	570.00	7,980.00	18	1,436.40
4	4817 - Electrical - wires - Cu multistand wires Green -		14	570.00	7,980.00	18	1,436.40
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1374.00	27,480.00	18	4,946.40
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1374.00	27,480.00	18	4,946.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		15	2098.00	31,470.00	18	5,664.60
8	4822 - Electrical - wires - Cu multistand wires Black -		15	2098.00	31,470.00	18	5,664.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	512	12.12	6,205.44	18	1,116.98
	5 oils						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
12							
13							
14							
15							

INWARD

Inward No: 1591 Dt: 28/07/20

MRN No: 81580 Dt: 29/07/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	154,486.44	27,807.56
	13,903.78	13,903.78	Total Invoice Amount	182,294.00	

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred 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/10277**
Ref.: **INV/2020-21/417 dt. 26-Aug-2020**

Dated : **27-Aug-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*63,842.87*	**₹ 67,035.00**
INPUT CGST	*1,596.07*	
INPUT SGST	*1,596.07*	
OIE - Round Off	*(-)0.01*	

On Account of :
Being purchase of stone dust , red soil , stone dust vide bill no : 417 dated : 26-08-2020

Amount (in words) :
Indian Rupees Sixty Seven Thousand Thirty Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	26/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/417
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
VILLA ORCHIDS LLP

Customer GSTIN
36AANFG4817C1ZH

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Place of Supply 36-Telangana **Due Date** 26/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (FINE)	25171010	590.00 OTH	33.50	0.00	18,823.81	470.60 @2.5%	470.60 @2.5%	0.00	19,765.00
2. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
3. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
4. STONE DUST	25171020	590.00 OTH	22.50	0.00	12,642.86	316.07 @2.5%	316.07 @2.5%	0.00	13,275.00
5. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**63,842.87**	**1,596.08**	**1,596.08**	**0.00**	**67,035.00**

Taxable Amount ₹ 63,842.87

Total Tax ₹ 3,192.16

Invoice Total ₹ 67,035.00

Total amount (in words) Sixty Seven Thousand Thirty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14579 Dt: 26/8/2020
MRN No:
Received By:
MEHTA & M... KUR LLP