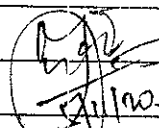
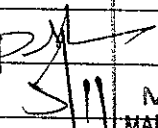
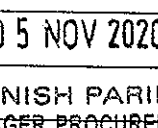


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount - A	-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Painting work		
Villa/flat/block no.	221,43,211,212 & 103.		
Request for payment date	20/10/2020	Request for payment amount - B	Rs. 1,32,930/-
GST on bills - C	Rs. 7,975/-	Total D = B + C	Rs. 1,40,905/-
Work done from	01/09/2020	Work done to	20/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	021	05/11/2020	Rs. 1,40,905/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,40,905/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,40,905/-
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date:	07/11/2020		
Remarks: No work order for Painting work. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement M.D.
Sign:			
Date	05/11/2020	05/11/2020	05/11/2020
MINISH PARIKH MANAGER PROCUREMENT			

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G

C : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 021

INVOICE

Date : 5/11/20

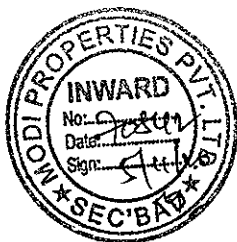
Name

Villa Orchid L4

Address

GSTIN: 26AAWFG4817C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ Villa: 221 43, 211, 212 of 103	1	62	1,40,905	80
		TOTAL		1,40,905	80



Rupees in words One Lakh Forty thousand

- nine hundred and five only

For N. SHARADA PAINTS

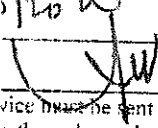
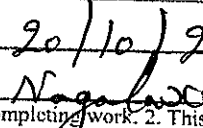
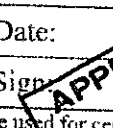
Authorized Signature

Terms & Conditions :

Goods once sold will not be taken back.

TP: 7246 & 7256

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		11209		Date - site bills Register		20/10/2020	
Company Name:		VOC LEP		Site:		VOC	
Name of Contractor		N. SHARDA					
Nature of work		PAINTING WORK					
Work done		From Date		01/09/2020		To Date	
						20/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	221	1820	15.75	sq ft	28,665/-		
2.	43	1940	15.75	sq ft	30,555/-		
3.	211	1820	11.25	sq ft	20,475/-		
4.	202	1820	11.25	sq ft	20,475/-		
5.	703	1820	18.0	sq ft	32,760/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,32,930/-		
Bill required		☐ YES ☒ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/10/2020		Date: 20/10/2020		Date:			
Sign: 		Sign: 		Sign: 			
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour, material for hire charges, earth work, masonry, civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.							
20 OCT 2020 A. SURESH PROJECT MANAGER APPROVED BY 20 OCT 2020 SOHAM MANAGING DIRECTOR							

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		painting work done villas details								
Prepared By:		A Suresh								
Date :		20-Oct-2020								
Name of the Contractor		N. Shardha								
A										
		A	B	C	D	E=AxBxCxD	F	G=Sum of E		
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 221	Stage III	1,820	1	1	1	1,820	Sft	1,820	
2	V.No 43	Stage III	1,940	1	1	1	1,940	Sft	1,940	
3	V.No 211	Final Stage	1,820	1	1	1	1,820	Sft	1,820	
4	V.No 103	stage I & II	1,820	1	1	1	1,820	Sft	1,820	
5	V.No 212	Final Stage	1,820	1	1	1	1,820	Sft	1,820	



APPROVED BY
20 OCT 2020
A. SURESH
PROJECT MANAGER

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.		Prepared by:	D.SOWMYA	
PO/WO no.	70989		PO / WO Date.	5/10/20	
Supplier Name	SSlp.		PO/WO amount	48,094	
Firm/Company	Voc 11p		Project	Voc 11p	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	13826	23/10/20.	33,679		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				33,679	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11731	23/10/20	84621	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				33,679	
Amount E – PO / WO value:				48,094	
Amount F – Difference (A – E): GST-18%				14,415/-	
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			31.10.2020		
Remarks: Part bill received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	29/10/20	2/11	05 NOV 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

for Summit Sales L~~LP~~

A circular ink stamp from Indian Properties Pvt. Ltd. The outer ring contains the company name "INDIAN PROPERTIES PVT. LTD." at the top and "SEC'D AD" at the bottom, separated by small stars. In the center, the word "INWARD" is printed above three fields: "No.", "Date", and "Sgn.". These fields contain handwritten entries: "70683" under No., "3-11-93" under Date, and "Alke" under Sgn. A horizontal line is drawn across the signature field.

Authorized signatory

Purchase Order

Page(s) 1 Of 1

05-10-2020 5:03:35 PM



70989

30.09.20 4:15:47

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70989	63547
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	831.00	0.00	18.00	8,825.22
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	780.00	0.00	18.00	8,283.60
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	9.00	2,180.00	0.00	18.00	23,151.60
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	9.00	706.00	0.00	18.00	7,497.72
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					48,094.44

Rupees : Fourty Eight Thousand Ninty Four and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All Items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty 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,128,224,211 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 - Sanitary									
Company	Villa orchids llp			Site & Phase		Villa orchids			
Req. no.	63547			Req. Date		05/10/2020			
Material required before	10/10/2020			ID no.		60428			
Prepared by:	A Suresh			Approved by (sign)					
Flat / Block no:	128&224& 211								
Type A 1820 Sft 3BHK Order Value:	3 Villa								
Type B 1010 Sft 2BHK Order Value:	Villa								
S No.	Units			Qty required for Type B 1820 Sft 2BHK flat		Qty required for Type A 1820VV Sft 3BHK flat		Type B 1010 2BHK flats requirement	
1: Wall Hang WC with seat covers (- White)	sets			3.00		1.00		3	
2: Wash Basin with pedsreal - White	sets			3.00		1.00		3	
3:eflan tape	Nos			5.00		1.00		5	
Total								15.00	
								Qty Available at site	
								Balance Qty to be ordered	
								Inward No	
								Date	

APPROVED

05 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

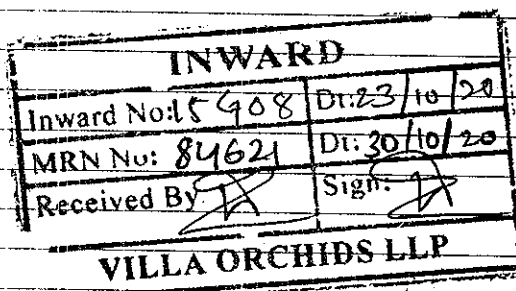
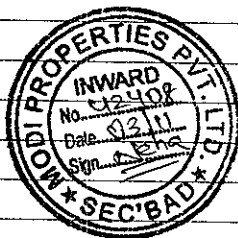
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11731
Villa Orchids LLP		DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70989
		PO Date.	05-10-2020
		Req ID	60428
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63547
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos		7
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

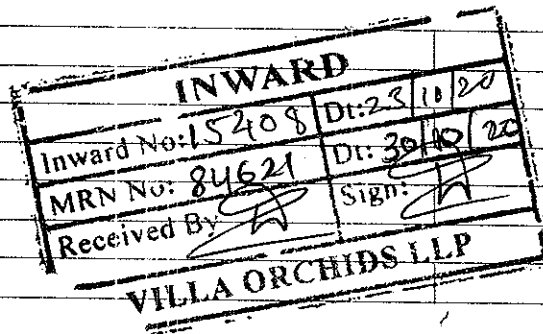
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13826		
Villa Orchids LLP				Invoice Date.	23-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70989		
				PO Date.	05-10-2020		
				Req ID	60428		
GSTIN : 36AANFG4817C1ZH				Req Date	05-10-2020		
				Loc Req No	63547		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	780.00	3,900.00	18	702.00
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		7	2180.00	15,260.00	18	2,746.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7	706.00	4,942.00	18	889.56
	B1520112 white						
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,542.00			5,137.56
	2,568.78	2,568.78	Total Invoice Amount	33,679.56			
Rupees : Thirty Three Thousand Six Hundred Seventy Nine and Paise Fifty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory