

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71590		PO / WO Date. 24/10/20	
Supplier Name SSIIP		PO/WO amount 1,711	
Firm/Company Voc Up		Project Voc Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13933	30/10/20	1,711
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711
Sl. No.	DC No	DC. Date	MRN No.
1.	11818	30/10/20	84680
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			1,711
Amount E – PO / WO value:			1,711
Amount F – Difference (A – E): GST-18%			
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		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/11/20	6/11/20	

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. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

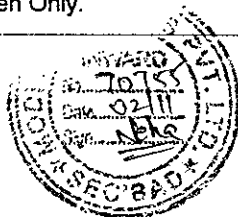
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13933			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020			
				PO No.		71590			
				PO Date.		24-10-2020			
				Req ID		60994			
				Req Date		22-10-2020			
				Loc Req No		63568			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8				10	145.00	1,450.00	18	261.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,450.00	261.00
		130.50		130.50		Total Invoice Amount		1,711.00	
Rupees : One Thousand Seven Hundred Eleven Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18



71590

20.10.20 3:54:09

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71590	63568
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
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 32 x 8	10.00	145.00	0.00	18.00	1,711.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.

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.101 to 103 grills use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact

Company Name:		VOC LLP	Date:	22-10-2020		
Site & Phase:		VOC	Time:	10:40		
Supplier:		SSLLP	Req. No.	63568		
Material required before :		24-10-2020	ID No.	60994 60994 60624		
No	Description	Size	Quantity	Units	Inward No	Date
1	SCREWS CSK	32 / 8 mm	10	packets		
2						
3						
4						
5						
Remarks: for villa nos 101to 103 grills fixing purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		22-10-2020	Sign& Date		22-10-2020	

DELIVERY CHALLAN

Summit Sales LLP

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

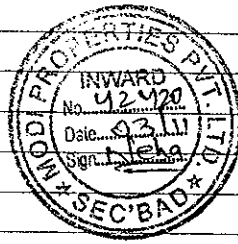
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11818
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71590
		PO Date.	24-10-2020
		Req ID	60994
GSTIN : 36AANFG4817C1ZH		Req Date	22-10-2020
		Loc Req No	63568
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 15422	Dr: 30/10/20
MRN No: 84660	Dr: 31/10/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

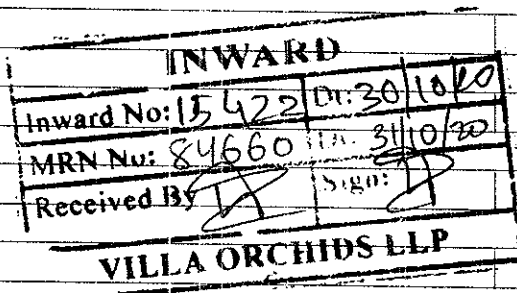
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13933		
Villa Orchids LLP				Invoice Date.	30-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71590		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-10-2020		
				Req ID	60994		
				Req Date	22-10-2020		
				Loc Req No	63568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				130.50		130.50	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			
Rupees : One Thousand Seven Hundred Eleven Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/11/20		Prepared by: NEHA.CM	
PO/WO no. 20547		PO / WO Date. 18/09/20	
Supplier Name Radiant Systems		PO/WO amount 29,452.80/-	
Firm/Company Villa orthids LLP		Project VOC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	103	14/10/20	29,452/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			29,452/-
2.			84612
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 29,452/-			
Amount F - Difference (A - E): GST-18% 29,452/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		13/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			09 NOV 2020
Date	07/11	09/11	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/-

INVOICE

Cell : 9246101075

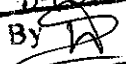
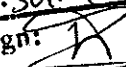
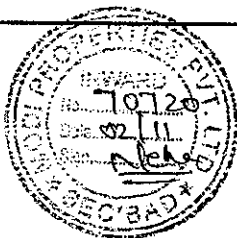


Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Villa Orchids LLP.Sl.No. 103
Secunderabad. T.S. Customer GST No 36AANFG4817C1ZH.
Date: 14/10/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Door No's of Each Size 4" x 4".	40 Nos. 640 - Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 7680/	00
02.	Steel Matt Etching Name plates of Each Size 12" x 3".	40 Nos. 1440 - Sq. Inch.		Rs. 17,280/	00
INWARD Inward No: 15415 MRN No: 84612 Received By:  Dt: 23/10/20 Dt: 30/10/20. Sign:  VILLA ORCHIDS LLP P.O. NO: 70547.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S. 		CGST %	28.2246/-		
		SGST %	28.2246/-		
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Twenty nine Thousand Four Hundred & Fifty Two only</u>		GRAND TOTAL	Rs. 29,452/-		
GSTIN : 36AIKPG0292L1Z2					

For M/s. Radiant Systems

Customer's Signature

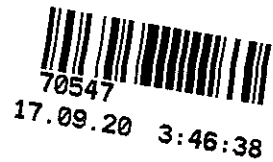
G. Ravi Kumar
Signature

Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original



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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad. GSTIN 36AIKPG0292L1Z2 6457-5075.. 9246101075	Doc No	70547	63528
	Doc Date	18-09-2020	
	Quote No	Nil	
	Quote Date	18-09-2020	
	SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4" -40 nos	640.00	12.00	0.00	18.00	9,062.40
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - 40 nos	1,440.00	12.00	0.00	18.00	20,390.40
Total Order Value . . .					29,452.80
Rupees : Twenty Nine Thousand Four Hundred Fifty Two 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	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Villas number and Name plates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

22/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ____/____/____

COMPANY NAME: Villa Orchids LLP

SITE NAME : VOC

PREPARED BY : K.SNEHA

Subject: Requisitions no 63529 to 63568

59953

SI NO	SS Number Size:4"x4"	SS Name Size:12"x3"	Quantity	Units	Inward no	Date
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramod / Ratnamala	1	No.s		
4	13	Md.Nazeer	1	No.s		
5	14	Srikar T	1	No.s		
6	15	V Lalitha Devi / V Swamy Ayyapan	1	No.s		
7	16	Venkat Venkata Aditya	1	No.s		
8	33	M Bramaramba / M S Raju	1	No.s		
9	35	N S S Chandahas	1	No.s		
10	36	C N Rajitha / N Suresh	1	No.s		
11	42	Cdr.(Dr) Shekhar Murthy	1	No.s		
12	43	Vinay Kumar	1	No.s		
13	44	Somalingam	1	No.s		
14	82	Venkatesh	1	No.s		
15	83	Hrushikesh Pedina	1	No.s		
16	97	Deepika Acharya	1	No.s		
17	104	Dr.Geetha Nauduli / Dr.Kaladhar Bomma	1	No.s		
18	107	K gowrikumari	1	No.s		
19	108	K Srinivas / Sharada	1	No.s		
20	112	B.R.Sumanth Kumar	1	No.s		
21	113	Rahul Chakravarty	1	No.s		
22	119	P praveen	1	No.s		
23	120	Ramesh Mushke	1	No.s		
24	121	N Prabhavathi / Bhargava	1	No.s		
25	122	Mushke Mahender	1	No.s		
26	123	Mushke Srinivas / Niranjan	1	No.s		
27	124	N Rajitha / Hemantha Kumar	1	No.s		
28	125	K Shiva Kumar	1	No.s		
29	186	A P M Rao	1	No.s		
30	187	Suman Chandra Ravella	1	No.s		
31	189	V Shivale	1	No.s		
32	190	D Venkateshwara Rao	1	No.s		
33	191	M Prashanth Kumar	1	No.s		
34	194	Suresh Pooja Pandey	1	No.s		
35	200	Suman Suresh Krishna / Dhananjay Krishna	1	No.s		
36	201	N K Priyanka	1	No.s		
37	202	N K Preethika	1	No.s		
38	203	Sudhakar T	1	No.s		
39	204	Vishal Kumar Rajput	1	No.s		
40	208	Gotla Pramoda / Ramkumar	1	No.s		

Pramod
CherkupallyShetty Prabha
Krishna

APPROVED BY
18 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

COMPANY NAME: Villa Orchids LLP

SITE NAME : VOC

PREPARED BY : K.SNEHA

Subject: Requisitions no 63529 to 63568

SI NO	SS Number Size:4"x4"	SS Name Size:12"x3"	Quantity	Units	Inward no	Date
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramood Cherkupally	1	No.s		
4	13	Md.Nazeer	1	No.s		
5	14	Srikar T	1	No.s		
6	15	V Lalitha Devi / V Swamy Ayyapan	1	No.s		
7	16	Venkat Aditya	1	No.s		
8	33	M Bramaramba / M S Raju	1	No.s		
9	35	N S S Chandrahas	1	No.s		
10	36	C N Rajitha / N Suresh	1	No.s		
11	42	Cdr.(Dr) Shekhar Murthy	1	No.s		
12	43	Vinay Kumar	1	No.s		
13	44	Somalingam	1	No.s		
14	82	Venkatesh	1	No.s		
15	83	Hrushikesh Pedina	1	No.s		
16	97	Deepika Acharya	1	No.s		
17	104	Dr.Geetha Nauduli / Dr.Kaladhar Bomma	1	No.s		
18	107	K gowrikumari	1	No.s		
19	108	K Srinivas / Sharada	1	No.s		
20	112	B.R.Sumanth Kumar	1	No.s		
21	113	Rahul Chakravarty	1	No.s		
22	119	P praveen	1	No.s		
23	120	Ramesh Mushke	1	No.s		
24	121	N Prabhavathi / Bhargava	1	No.s		
25	122	Mushke Mahender	1	No.s		
26	123	Mushke Srinivas	1	No.s		
27	124	P Hemantha Kumar / Shetty Pratibha Krishna	1	No.s		
28	125	K Shiva Kumar	1	No.s		
29	186	A P M Rao	1	No.s		
30	187	Suman Chandra Ravella	1	No.s		
31	189	V Shivale	1	No.s		
32	190	D Venkateshwara Rao	1	No.s		
33	191	M Prashanth Kumar	1	No.s		
34	194	Pooja Pandey	1	No.s		
35	200	Suman Surbhi Krishna / Dhananjay Krishna	1	No.s		
36	201	N K Priyanka	1	No.s		
37	202	N K Preethika	1	No.s		
38	203	Sudhakar T	1	No.s		
39	204	Vishal Kumar Rajput	1	No.s		
40	208	Gotte Pramoda / Ramkumar	1	No.s		

[Signature]
G.S.R. 24/5/40
9/7/12

Estimate/Draft PO

Page(s) 1 Of 1

18-09-2020 3:14:23 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

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075..

9246101075

Doc No	70547	63528
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 4" - 40 nos	640.00	12.00	0.00	18.00	9,062.40
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - 40 nos	1,440.00	12.00	0.00	18.00	20,390.40
Total Order Value . . .					29,452.80
Rupees : Twenty Nine Thousand Four Hundred Fifty Two 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 Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villas number and Name plates purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Name : _____

Date : ____/____/____