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	SS llp.	PO/WO amount	1,711
Firm/Company	VOC llp	Project	Voc llp
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.	DC matches MRN
1.	11818	30/10/20	84660	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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

Customer Details	Invoice No.	13933
Villa Orchids LLP	Invoice 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	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.

MODI ... PVT. LTD. SEC'BAD
No. 70755
Date 02/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	71590	63568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *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 maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.101 to 103 grills use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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	21590					
5						

MANAGER PROCUREMENT
MINISH PARIKH
24 OCT 2020
APPROVED

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

Customer Details		
Villa Orchids LLP	DC No.	11818
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-10-2020
	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			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42420
Date 03/11
Sign. Neha

INWARD
Inward No: 15422 Dt: 30/10/20
MRN No: 84660 Dt: 31/10/20
Received By Sign:
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13933
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	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	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							

INWARD
Inward No: 15422 Dt: 30/10/20
MRN No: 84660 Dt. 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	70547	PO / WO Date.	18/09/20
Supplier Name	Radiant Systems	PO/WO amount	29,452.80/-
Firm/Company	Villa orchids 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):			29,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84612	☑ 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:	29,452/-
Amount E – PO / WO value:	29,452/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuth	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	07/11	9/11					

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 : rsgrkst@gmail.com**

M/s. Villa Orchids LLP.
Secunderabad. T.S. Customer GST No 36AANFG4817C1ZH.

Sl.No. 103

Date : 14/10/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Eching Door No's of Each Size 4" x 4".	40 Nos. 640 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 7680/	00
02.	Steel Matt Etching Name plates of Each Size 12" x 3".	40 No's. 1440 - Sq. Inches		Rs. 17,280/	00

INWARD
Inward No: 15415 Dt: 23/10/20
MRN No: 84612 Dt: 30/10/20.
Received By 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70720 Date 02/11

CGST %	Rs. 2246/-
SGST %	Rs. 2246/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 29,452/-

Rupees in words Twenty nine Thousand Four Hundred & Fifty Two only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravikiran
Signature

Customer's Signature

Purchase Order

 22-09-2020 2:39:42 PM Original

70547
17.09.20 3:46:38

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.	**Doc No**	70547	63528
	Doc Date	18-09-2020	
GSTIN 36AIKPG0292L1Z2	**Quote No**	Nil	
	Quote Date	18-09-2020	
6457-5075.. 9246101075	**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
Penality 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: Requitions no 63529 to 63568 59953

SI NO	SS Number	SS Name	Quantity	Units	Inward no	Date
	Size:4"X4"	Size:12"x3"				
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramod / Ratnamala	1	No.s		— Pramood Cherkupally
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 VeankatAditya	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 / Niranjan	1	No.s		
27	124	~~N Rajitha~~/ Hemantha Kumar P	1	No.s		— Shetty Pratibha Krishna
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	Surbhi 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		

Gotte

UR to confirm name!

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

COMPANY NAME: Villa Orchids LLP						
SITE NAME : VOC						
PREPARED BY : K.SNEHA						
Subject: Requitions 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		

G.S.[illegible]
[illegible]

Estimate/Draft PO

 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
Penality 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

T. Bhaskar

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Radiant Systems***

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