Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				21,15,694.00
10-9-2020	CONT- Q S Associates	Purchase	PUR/10324		5,60,048.00
10-9-2020	CONT- Q S Associates	Purchase	PUR/10325		2,96,369.00
10-9-2020	CONT- Q S Associates	Purchase	PUR/10326		4,19,294.00
11-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10327		49,287.00
12-9-2020	SUP-Inra Reddy	Purchase	PUR/10328		14,700.00
12-9-2020	SUP-M Indra Reddy	Purchase	PUR/10329		14,700.00
12-9-2020	SP-Hiregange & Associates	Purchase	PUR/10330		1,32,600.00
12-9-2020	SP-Hiregange & Associates	Purchase	PUR/10331		49,725.00
12-9-2020	SP-Bhagwati Electricals	Purchase	PUR/10332		1,350.00
12-9-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10333		20,350.00
12-9-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10334		44,153.00
14-9-2020	SUP-Vivid World	Purchase	PUR/10335		655.00
14-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10336		16,997.00
14-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10337		28,993.00
14-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10338		409.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10339		21,906.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10340		196.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10341		4,143.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10342		708.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10343		39,911.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10344		1,05,736.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10345		40,855.00
15-9-2020	Sup - Sri Chamunda	Purchase	PUR/10346		1,039.00
15-9-2020	Sup - Sri Chamunda	Purchase	PUR/10347		1,734.00
16-9-2020	Sup Mek Engineering Corporation	Purchase	PUR/10348		1,950.00
16-9-2020	Sup Choudhary	Purchase	PUR/10349		1,558.00
16-9-2020	CONT-Veldi Karunakar Reddy	Purchase	PUR/10350		3,10,492.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10351		1,48,798.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10352		1,48,798.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10353		2,79,188.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10354		2,97,596.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10355		3,48,985.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10356		1,39,594.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10357		1,39,594.00
16-9-2020	SUP-Praful Sanitary	Purchase	PUR/10358		11,431.00
18-9-2020	SUP-Summit Sales Llp-Logistics	Purchase	PUR/10359		24,756.00
18-9-2020	SUP-Summit Sales Llp-Logistics	Purchase	PUR/10360		6,699.00
18-9-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10361		3,731.00
18-9-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10362		17,804.00
18-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10363		47,042.00
18-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10364		41,293.00
19-9-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10365 2nd file.		12,900.00
21-9-2020	SP-New Hanuman Traders	Purchase	PUR/10366		580.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10367		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10368		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10369		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10370		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10371		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10372		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10373		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10374		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10375		1,48,798.00
21-9-2020	SP-Bhagwati Electricals	Purchase	PUR/10376		3,340.00
23-9-2020	CONT-Perfect Electrical & Engineers	Purchase	PUR/10377		98,436.00
	Carried Over				74,05,299.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				74,05,299.00
23-9-2020	CONT-P Hanumanth	Purchase	PUR/10378		73,750.00
24-9-2020	SP-KGM & Co	Purchase	PUR/10379		1,657.00
25-9-2020	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10380		53,600.00
25-9-2020	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10381		53,700.00
26-9-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10382		10,175.00
26-9-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10383		9,600.00
29-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10384		23,608.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10385		2,643.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10386		46,356.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10387		1,040.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10388		50,269.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10389		41,840.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10390		11,905.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10391		14,429.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10392		24,049.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10393		14,231.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10394		68,745.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10395		5,735.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10396		3,903.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10397		7,430.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10398		59,000.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10399		51,808.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10400		35,396.00
30-9-2020	CONT-P Satish Kumar	Purchase	PUR/10401		13,895.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10402		1,55,270.00
30-9-2020	SUP-Summit Sales Llp-Logistics	Purchase	PUR/10403		66,869.00
30-9-2020	SUP-Sslip-Common Expenditure	Purchase	PUR/10404		3,315.00
30-9-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10405		14,513.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10406		14,403.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10407		3,761.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10408		5,298.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10409		13,613.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10410		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10411		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10412		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10413		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10414		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10415		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10416		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10417		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10418		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10419		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10420		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10421		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10422		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10423		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10424		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10425		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10426		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10427		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10428		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10429		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10430		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10431		59,000.00
	Carried Over				96,59,105.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				96,59,105.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10432		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10433		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10434		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10435		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10436		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10437		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10438		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10439		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10440		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10441		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10442		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10443		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10444		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10445		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10446		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10447		59,000.00
30-9-2020	SUP-M Indra Reddy	Purchase	PUR/10448		29,400.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10449		641.00
30-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10450		26,421.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10451		868.00
30-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10452		44,802.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10453		1,27,645.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10454		1,02,484.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10455		5,862.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10456		3,162.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10457		54,731.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10458		1,288.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10459		74,617.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10460		2,100.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10461		97,195.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10462		21,856.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10463		551.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10464		8,776.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10465		1,120.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10466		13,292.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10467		4,562.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10468		3,120.00
			Total:		1,12,27,598.00

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **19-Sep-2020**

No. : **PUR/10365**
Ref.: **80 dt. 18-Sep-2020**

Party's Name: **SUP-Sai Vishal Enterprises**
GSTIN/UIN : **36BNCPR1098B1Z3**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*12,286.00*	**₹ 12,900.00**
Input CGST	*307.15*	
Input SGST	*307.15*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purvhase of 20 mm metal,baby chips,stone dust material against inv no: 80 dt: 18.09.2020

Amount (in words) :
Indian Rupees Twelve Thousand Nine Hundred Only

for SUP-Sai Vishal Enterprises

Receiver's Signature

Prepared by: krishnaveni

Approved by

A

Building Material Voucher

18-09-2020 13:39:33 Pages : 1 of 1

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : Sai Vishal Enterprises

Voucher No :	5342
From Date :	11-09-2020
To Date :	17-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
14589	16-09-2020	15:33			300.000	21.50	0.00	6450.00
14590	17-09-2020	15:40			300.000	21.50	0.00	6450.00
					600.000			12900.00
						Building Material Total		12900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust	12900.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12900.00**
Rupees : Twelve Thousand Nine Hundred Only.	

VERIFIED BY
18 SEP 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Note: Photos not clear

APPROVED BY
1 8 SEP 2020
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP

Villa Orchids

41553 **14590**

Recd Date / Time	Veh No	Del by	Recd by
17-09-2020 15:40:00	AP16TX2160	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	21.50	0.00	6450.00
DC No	DC Date	Bill No	Bill Date

Item Name

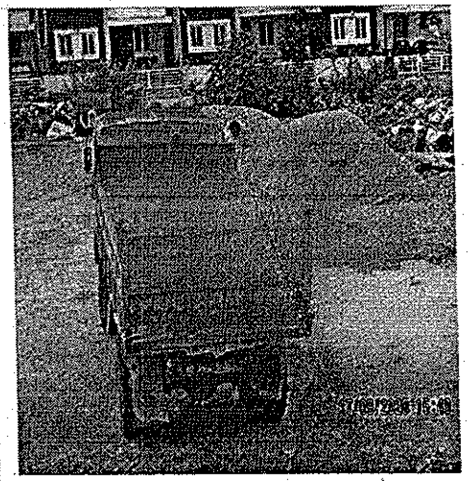
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Four Hundred Fifty Only.



Printed On 18-09-2020 11:01:42

Snehaj

APPROVED BY

18 SEP 2020

A. SURESH
PROJECT MANAGER

INWARD

Inward No: 14590 Dt: 17/09/20

MRN No: Dt:

Received By: Sign:

VILLA ORCHIDS LLP

Villa Orchids LLP

Villa Orchids

41548 **14589**

Recd Date / Time	Veh No	Del by	Recd by
16-09-2020 15:33:00	AP16X2160	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	21.50	0.00	6450.00
DC No	DC Date	Bill No	Bill Date

Item Name

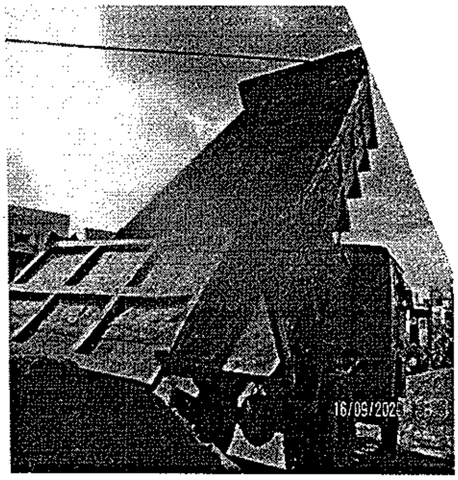
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Four Hundred Fifty Only.



Printed On 17-09-2020 14:01:23

Snehay

APPROVED BY

17 SEP 2020

A. SURESH
PROJECT MANAGER

INWARD

Inward No: 14589	Dt: 16/09/20
MRN No:	Dt:
Received By:	Sign:

VILLA ORCHIDS LLP

TAX IN...

Ⓒ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Villa orchide LLP

Party GSTIN

Inv. No. 280 Date : 18.09.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips		600	20.476	CFT	12,286
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twelve Thousand nine Hundred only

TOTAL	12,286.00
SGST @ 2.5 %	307.00
CGST @ 2.5 %	307.00
GRAND TOTAL	12900.00

E. & O.E.

For SAI VISHAL ENTERPRISES

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Sep-2020**

No. : **PUR/~~10365~~** 10366
Ref.: **469 dt. 14-Sep-2020**

Party's Name: **SP-New Hanuman Traders**
GSTIN/UIN 36AMCPC2801P1Z7
PAN/IT No

Particulars		Amount
		₹ 580.00
Electrical GST 18%	*491.51*	
Input CGST	*44.24*	
Input SGST	*44.24*	
OIE-Round Off	*0.01*	

On Account of :
Being on purchase of elbow ashirvad,coupler ashirvad against inv no: 469 dt: 14.09.2020

Amount (in words) :
Indian Rupees Five Hundred Eighty Only

for SP-New Hanuman Traders

Receiver's Signature

Prepared by: krishnaveni

Approved by

Tax Invoice

New Hanuman Traders Plot No .119/A,Sri Devi Kalyan Estate Near Sai Baba Temple,Yapral Secunderabad-500087 Mobile No :9000077186,9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36 Contact : 9000077186,9177953925	Invoice No. **469**	Dated **14-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLAORCHIDS LLP** GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1" Elbow Ashirvad**	39172390	**16 Nos**	29.66	Nos		**474.56**
2	**1" Coupler Ashirvad**	39172390	**1 Nos**	16.95	Nos		**16.95**
							491.51
	CGST						**44.24**
	SGST						**44.24**
	Round Off						**0.01**
	Total		**17 Nos**				**₹ 580.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	491.51	9%	44.24	9%	44.24	88.48
Total	**491.51**		**44.24**		**44.24**	**88.48**

Tax Amount (in words) : **INR Eighty Eight and Forty Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for New Hanuman Traders

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Sep-2020**

No. : **PUR/~~10366~~** 10367.
Ref.: **43/20-21 dt. 26-Aug-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :
Being towards Villa no.44 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 43/20-21 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Receiver's Signature

Prepared by: krishnaveni Approved by

		SGST @ 9%	Rs.11,349.00
		Grand Total	Rs1,48,798.00
	Rupees One lakh forty eight thousand seven hundred and ninety eight Only		

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Sep-2020**

No. : **PUR/~~10367~~** 10368
Ref.: **44/20-21 dt. 26-Aug-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : 36AAHFH0688L1ZY
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :
Being towards Villa no.48 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 44/20-21 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Receiver's Signature

Prepared by: krishnaveni

Approved by

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 44/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.48 Final Finishing work Total Sq. Ft.1940 x 1 Villa =1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand seven hundred and ninety eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

.6 . -- TO: 7092 to 7101

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

Sl. No. – site bills register	11061	Date - site bills Register	28/08/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	HOMLINE INFRA		
Nature of work	TURNKEY CONTRACTOR		
Work done	From Date 01/07/2020	To Date	26/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	55	1940.0	65	sft	1,26,100	42/20-21
2.	44	1940.0	65	"	1,26,100	43/20-21
3.	48	1940.0	65	"	1,26,100	44/20-21
4.	35	1940.0	65	"	1,26,100	45/20-21
5.	36	1940.0	65	"	1,26,100/-	46/20-21
6.	16	1940.0	65	"	1,26,100/-	47/20-21
7.	15	1940.0	65	sft	1,26,100/-	48/20-21
8.	13	1940.0	65	"	1,26,100/-	49/20-21
9.	14	1940.0	65		1,26,100/-	50/20-21
10.	8	1940.0	65	sft	1,26,100/-	51/20-21
11.	Total:	—		—	12,61,000	—

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: 28/08/2020	Date: 03/9/2020	Date: APPROVED BY - 4 SEP 2020 MANAGING DIRECTOR
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey 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.

APPROVED BY
28 AUG 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 21-Sep-2020

No. : PUR/~~10368~~ 10369
Ref.: 45/20-21 dt. 26-Aug-2020

Party's Name: CONT-Homeline Infra
GSTIN/UIN : 36AAHFH0688L1ZY
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	1,26,100.00	₹ 1,48,798.00
Input CGST	11,349.00	
Input SGST	11,349.00	

On Account of :

Being towards Villa no.35 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 45/20-21 dt: 26.08.2020

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 45/20-21 Invoice Date 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.35 Final finishing work Total Sq. Ft.1940 x 1 Villa = 1940 @ 65.00 = Rs.1,26,100.00	Rs1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand seven hundred and ninety Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10369~~ 10370
Ref.: 46/20-21 dt. 26-Aug-2020

Dated : 21-Sep-2020

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : 36AAHFH0688L1ZY
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :
Being towards Villa no.36 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 46/20-21 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni   Approved by   Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To	
VILLA ORCHIDS LLP # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 46/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No36 Final finishing work Total Sq. Ft.1940 x 1 Villa = 1940 @ 65.00 = Rs.1,26,100.00	Rs1,26,100.00
	Taxable Value	Rs1,26,100.00
	CGST @ 9%	Rs11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand seven hundred ninety eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **21-Sep-2020**

No. : **PUR/~~10370~~** 10371
Ref.: **47/20-21 dt. 26-Aug-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :
Being towards Villa no.16 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 47/20-21 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Receiver's Signature

Prepared by: krishnaveni

Approved by

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 47/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.16 Final Finishing work Total Sq. Ft.1940 x 1 Villa = 1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs1,48,798.00
	Rupees One Lakh forty eight thousand seven hundred &ninety eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10371~~** 10372
Ref.: **48/20-21 dt. 26-Aug-2020**

Dated : **21-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :

Being towards Villa no.15 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 48/20-21 dt: 26.08.2020

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 48/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.15 Final Finishing work Total Sq. Ft.1940 x 1 Villa = 1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One Lakh forty Eight Thousand Seven Hundred & Ninety Eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10372~~** 10373
Ref.: **49/20-21 dt. 26-Aug-2020**

Dated : **21-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :

Being towards Villa no.13 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 49/20-21 dt: 26.08.2020

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To	
VILLA ORCHIDS LLP # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 49/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.13 Final Finishing works Total Sq. Ft.1940 x 1 Villa = 1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One Lakh forty Eight Thousand Seven Hundred & Ninety Eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10373~~** 10374
Ref.: **50/20-21 dt. 26-Aug-2020**

Dated : **21-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :

Being towards Villa no.14 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 50/20-21 dt: 26.08.2020

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni   Approved by   Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To	
VILLA ORCHIDS LLP # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. :50/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.14 Final Finishing WORKS Total Sq. Ft.1940 x 1 Villa = 1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One Lakh forty Eight Thousand Seven Hundred & Ninety Eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10374~~ 10375
Ref.: 51/20-21 dt. 26-Aug-2020

Dated : 21-Sep-2020

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : 36AAHFH0688L1ZY
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
Input CGST	*11,349.00*	
Input SGST	*11,349.00*	

On Account of :
Being towards Villa no.08 final finishing work done from dt 01.07.20 to dt: 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 51/20-21 dt: 26.08.2020

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 51/20-21 Invoice Date 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.8 Final Finishing works Total Sq. Ft.1940 x 1 Villa = 1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One Lakh forty Eight Thousand Seven Hundred & Ninety Eight Only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10375~~** 10376 | Dated : **21-Sep-2020**
Ref.: **1677 dt. 18-Sep-2020**

Party's Name: **SP-Bhagwati Electricals**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	2,830.51	**₹ 3,340.00**
Input CGST	254.75	
Input SGST	254.75	
OIE-Round Off	(-)0.01	

On Account of :
Being on purchase of angle grinder,marble blade,cut off wheel against inv no: 1677 dt: 18.09.2020
Amount (in words) :
Indian Rupees Three Thousand Three Hundred Forty Only

for SP-Bhagwati Electricals

Prepared by: krishnaveni   Approved by   Receiver's Signature

TAXABLE INVOICE   PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. **1677**   DATE:18-09-2020

Name: **Villa Orchids Llp**   **36AANFG4817C1ZH**

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
8467	angle grinder bosch	1 pc	1949.15	18	175.42	175.42	2,300.00
8202	Marble Blade	2 pc	101.69	18	18.30	18.30	240.00
6804	Cut Off Wheel	10 pc	16.95	18	15.26	15.26	200.00
[illegible]	[illegible]	2 pc	254.24	18	45.76	45.76	600.00

PH.: 27110560

TAXABLE INVOICE

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements

143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.

Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR, U/G Pipes, Water Tank, Birla White & putty & Cements

DATE:18-09-2020

BILL NO. 1677

36AANFG4817C1ZH

Name: Villa Orchids Llp

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
8467	angle grinder bosch	1 pc	1949.15	18	175.42	175.42	2,300.00
8202	Marble Blade	2 pc	101.69	18	18.30	18.30	240.00
6804	Cut Off Wheel	10 pc	16.95	18	15.26	15.26	200.00
3214	Crackseal 900gm	2 pc	254.24	18	45.76	45.76	600.00
	Total				254.74	254.74	3,340.00

INWARD
Inward No: 15318 Dt: 18/09/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

GRAND TOTAL 3340.00

Amount In Words

Rupees ThreeThousand Three Hundred Fourty Only

For Bhagwati Electricals

Goods once sold will not be taken back

Auth. Signatory

GST.NO :36ABHPV6660K1ZZ

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10377**

Dated : **23-Sep-2020**

Ref.: **027 dt. 25-Aug-2020**

Party's Name: **CONT-Perfect Electrical & Engineers**
GSTIN/UIN : 36AEXPA2720C1ZU
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*83,420.00*	**₹ 98,436.00**
Input CGST	*7,507.80*	
INPUT-SGST	*7,507.80*	
OIE-Round Off	*0.40*	

On Account of :

Being towards supply of painting stage 1 to final stage with labour charges villa no: 240 work done from dt: 21.07.20 to 04.09.20 against inv no: 027 dt: 25.08.2020 site bills register no: 11068 dtd: 04.09.2020

Amount (in words) :

Indian Rupees Ninety Eight Thousand Four Hundred Thirty Six Only

for CONT-Perfect Electrical & Engineers

Prepared by: krishnaveni   Approved by   Receiver's Signature

3

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 50550

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Perfect Electrical & Engineers	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	240		
Request for payment date	04/09/2020	Request for payment amount – B	Rs. 83,420/-
GST on bills – C	Rs. 15,016/-	Total D = B + C	Rs. 98,436/-
Work done from	21/07/2020	Work done to	04/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	027	25/08/2020	Rs. 98,436/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 98,436/-
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. 98,436/-
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	26/09/2020

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/20	18/9					

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/-

PERFECT Electrical & Engineers	**Address:** Plot No-381, Vinayaka Nagar, Near Kranti transport, IDA Jeedimetla, HYD-55 **Gmail:** perfect.ele.eng1999@gmail.com **Ph:** 9391072373 **GSTIN:** 36AEXPA2720C1ZU

TAX INVOICE

(Orginal for recipient)

original / duplicate / triplicate

Invoice No : 027/2020/21	DC no:	Invoice Date:	25/8/2020
Reverse Charge (Y/N):	N	PO NO - VERBAL	
State: **TELANGANA**	Code-36	**Vehicle No :**	
Bill to Party (Receiver)		**shipped to party (consignee)**	
Name : VILLA ORCHIDS LLP.		Name : VILLA ORCHIDS LLP.	
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD - 500003.		Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD - 500003.	
GSTIN : 36AANFG4817C1ZH		GSTIN : 36AANFG4817C1ZH	
State: TELANGANA	Code-36	State : TELANGANA	Code-36

Sl. No.	Product Description	HSN Code	QTY	UOM	Rate	Total
1	SUPPLY OF PAINTING MATERIAL WITH LABOUR CHARGE'S	9701	1940	SQ FT	43.00	83420.00
	Total					

In Words : **Nintyeight thousand four hundred thirtysix rupees only /-**	Others (P & F, Tspt)	0.00
	Grand Total	83420.00
Our Bank Details :	Add: CGST - ......9..%	7507.80
Bank & Branch Name: Kotak Mahindra Bank, Rajbhavan Road A/c	Add: SGST - ......9.. %	7507.80
Number: 0512441285	Add: IGST - ...18...%	0.00
Bank IFSC: KKBK0007468	Total Amount after Tax:	**98435.60**
	GST on Reverse Charge	nil

Note :

a) Goods Once Sold cannot be accepted return
b) Interest at 24% will be charged on bill if not paid with due date
c) E & O.E

Ceritified that the particulars given above are true and correct

For PERFECT ELECTRICAL & ENGINEERS

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29238
Date 15/9
Sign.

[redacted]

Adepu Manohar

పుట్టిన సంవత్సరం/Year of Birth: 1973

పురుషుడు / Male

9326 3967 8581

ఆధార్ - సామాన్యుని హక్కు

[redacted] ప్రాధికార సంస్థ

[redacted] OF INDIA

Address: S/O A Mallesh, 24-331/1, Rangareddy nagar, Near Nanda Foods, Rangareddy Nagar, Qutubullapur, Rangareddi, Andhra Pradesh, 500037

1947
1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

పో.బా. నెం. 1947, బెంగళూరు-560001

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

MANOHAR ADEPU

MALLESH ADEPU

07/05/1973

Permanent Account Number

AEXPA2720C

Signature

24032016

ID: 7049

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

Sl. No. – site bills register	11068	Date - site bills Register	04/09/2020
Company Name:	VOC up	Site:	VOC
Name of Contractor	perfect electricals engineers		
Nature of work	painting works		
Work done	From Date 21/07/2020	To Date	04/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	240	1940	43	Sft	83,420/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				83,420/-	

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: 04/09/2020	Date: 08/9/2020	Date: 9 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey 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.

4 SEP 2020

A. SURESH
PROJECT MANAGER

PERFECT Electrical & Engineers	**Address:** Plot No-381, Vinayaka Nagar, Near Kranti transport, IDA Jeedimetla, HYD-55 **Gmail:** perfect.ele.eng1999@gmail.com **Ph:** 9391072373 **GSTIN:** 36AEXPA2720C1ZU

TAX INVOICE

(Orginal for recipient)

original / duplicate / triplicate

Invoice No : 027/2020/21	DC no:	Invoice Date:	25/8/2020
Reverse Charge (Y/N):	N	PO NO - VERBAL	
State: **TELANGANA**	Code-36	**Vehicle No :**	
Bill to Party (Receiver)		**shipped to party (consignee)**	
Name : VILLA ORCHIDS LLP.		Name : VILLA ORCHIDS LLP.	
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD - 500003.		Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD - 500003.	
GSTIN : 36AANFG4817C1ZH		GSTIN : 36AANFG4817C1ZH	
State: TELANGANA	Code-36	State : TELANGANA	Code-36

Sl. No.	Product Description	HSN Code	QTY	UOM	Rate	Total
1	SUPPLY OF PAINTING MATERIAL WITH LABOUR CHARGE'S	9701	1940	SQ FT	43.00	83420.00
	Total					

In Words : **Nintyeight thousand four hundred thirtysix rupees only /-**

Others (P & F, Tspt)	0.00
Grand Total	83420.00
Add: CGST - ......9..%	7507.80
Add: SGST - ......9.. %	7507.80
Add: IGST - ...18...%	0.00
Total Amount after Tax:	**98435.60**
GST on Reverse Charge	nil

Our Bank Details :

Bank & Branch Name: Kotak Mahindra Bank, Rajbhavan Road A/c Number: 0512441285

Bank IFSC: KKBK0007468

Note :

a) Goods Once Sold cannot be accepted return

b) Interest at 24% will be charged on bill if not paid with due date

c) E & O.E

Ceritified that the particulars given above are true and correct

For PERFECT ELECTRICAL & ENGINEERS

Authorised signatory

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Painting work done villa no 240								
Prepared By:		K Sneha								
Name of the Contractor :		perfect & electrical & engineers								
Date :		04 September 2020								
A			A	B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 240	Painitng								
		Stage I to Final Stage	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	21-Jul-2020
Project:	VOC					work doen from date	4-Sep-2020
work description:	Painting work fone villa no 240					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	perfect & electrical & engineers						
Date:	01-08-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Painting work	1,940	Sft	43	83,420		
						83,420	

APPROVED BY
4 SEP '20
A. SURESH
PROJECT MANAGER

Nagalaxmi
04/09/2020

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10378**
Ref.: **08 dt. 15-Sep-2020**

Dated : **23-Sep-2020**

Party's Name: **CONT-Paddapuram Hanmanthu Painting Works**
GSTIN/UIN : **36ADGPH9598F2Z1**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*62,500.00*	**₹ 73,750.00**
Input CGST	*5,625.00*	
INPUT-SGST	*5,625.00*	

On Account of :

Being towards main door polish work done villas details 129,63.65.34.35.36.33,69,203,204,220,218, 239,241,242,243,226,44,187,188,189,190,191,186 work done from dt: 01.03.20 to 07.09.20 against bill no: 08 dt:15.09.20 site bil ls register no: 11076

Amount (in words) :

Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

for CONT-Paddapuram Hanmanthu Painting Works

Prepared by: krishnaveni Approved by Receiver's Signature

4

Carr ID: 50546

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Polishing work		
Villa/flat/block no.	129,63,65,33 to 36,55,69,203,204,220,218,226,239,241,242,243,44,187 to 191 & 186.		
Request for payment date	07/09/2020	Request for payment amount – B	Rs. 62,500/-
GST on bills – C	Rs. 11,250/-	Total D = B + C	Rs. 73,750/-
Work done from	01/03/2020	Work done to	07/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	08	15/09/2020	Rs. 73,750/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
Amount E - Bills total			Rs. 73,750/-
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. 73,750/-
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	26/09/2020

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	MANAGER PROCUREMENT MINIMARIKH 18 SEP 2020 APPROVED				
Date	18/9/20	18/9					

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/-

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

GSTIN : 36ADGPH9598F2Z1

Name : VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH
GSTIN :

Bill No. : 08
Date : 15/9/20
State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	main door polish wen due villas are 129, 61, 65, 33, 34, 35, 36, 55, 69, 203 204, 220, 218, 226 239, 241, 242 243, 44, 187, 188, 189, 190, 191 186	01	25	2500	62,500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69237 Date 15/9 Sign.

Rupess in Words :

TOTAL	62,500
SGST@	5625
CGST@	5625
GRAND TOTAL	73,750

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :
Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

ID: 7050 to 7074

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

Sl. No. – site bills register	11076	Date - site bills Register	07/09/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	P. HANUMANTHU		
Nature of work	PAINTING WORK (MAINDOOR POLISH)		
Work done	From Date 01/1/2020	To Date	07/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	17, 63, 65	25 nos	2500	Doors	2,500	
2.	33, 34, 35, 36					
3.	55, 69, 203					
4.	204, 220					
5.	218, 226					
6.	237, 241, 242					
7.	243, 44, 187					
8.	188, 187, 190, 191					
9.	186					
10.						
11.	Total:				62,500	

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: 07/09/2020	Date: 08/9/2020	Date: -4 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey 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.

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Main door polish work done villas details								
Prepared By:		A Suresh								
Date :		10.06.19								
Name of the Contractor :		P Hanumanthu								
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	Villa no 129	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
2	Villa no 63	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
3	Villa no 65	Maindoor polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
4	Villa no 34	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
5	Villa no 35	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
6	Villa no 36	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
7	Villa no 36	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
8	Villa no 33	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
9	Villa no 69	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
10	Villa no203	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
11	Villa no 204	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
12	Villa no 220	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
13	Villa no 218	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
14	Villa no 239	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
15	Villa no 241	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
16	Villa no 242	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
17	Villa no 243	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
18	Villa no 226	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
19	Villa no 44	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
20	Villa no 187	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
21	Villa no 188	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
22	Villa no 189	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
23	Villa no 190	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

24	Villa no 191	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	
25	Villa no 186	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0	

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date :01.03.2020		
Project:	Villa orchids				work done todate 078.09.2020		
work description:	Main door polish work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	P. Hanumanthu				Sign:		
Date:	29.05.19						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 129	1	No	2500	2500		
2	Villa no 63	1	No	2500	2500		
3	Villa no 65	1	No	2500	2500		
4	Villa no 34	1	No	2500	2500		
5	Villa no 35	1	No	2500	2500		
6	Villa no 36	1	No	2500	2500		
7	Villa no 55	1	No	2500	2500		
8	Villa no 33	1	No	2500	2500		
9	Villa no 69	1	No	2500	2500		
10	Villa no203	1	No	2500	2500		
11	Villa no 204	1	No	2500	2500		
12	Villa no 220	1	No	2500	2500		
13	Villa no 218	1	No	2500	2500		
14	Villa no 239	1	No	2500	2500		
15	Villa no 241	1	No	2500	2500		
16	Villa no 242	1	No	2500	2500		
17	Villa no 243	1	No	2500	2500		
18	Villa no 226	1	No	2500	2500		
19	Villa no 44	1	No	2500	2500		
20	Villa no 187	1	No	2500	2500		
21	Villa no 188	1	No	2500	2500		
22	Villa no 189	1	No	2500	2500		
23	Villa no 190	1	No	2500	2500		

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

24	Villa no 191	1	No	2500	2500		
25	Villa no 186	1	No	2500	2500		
						62500	

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP (20-21)
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

No. : **PUR/10379**
Ref.: **2020-2021/174 dt. 7-Aug-2020**

Dated : **24-Sep-2020**

Party's Name: **KGM & Co**
5-4-187/3&4, 1st Floor, MG Road, Secunderabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*1,500.00*	**₹ 1,657.00**
Input CGST	*135.00*	
Input SGST	*135.00*	
TDS-7.5% Professional Charges	*(-)113.00*	

On Account of :
Being professional fee towards filling of ETDS Q3&Q4 for the FY:2019-20 against bill no:174, dt:7/8/20

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-KGM & Co

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

KGM & Co
5-4-187/3&4, 1st Floor
Soham Mansion
M.G.Road
Secunderabad
GSTIN/UIN: 36AASFK7372D1ZY
State Name : Telangana, Code : 36
E-Mail : capranaymehta@gmail.com

Invoice No.: **2020-2021 /174**
Dated: **7-Aug-2020**

Buyer
Villa Orchids LLP
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**1,500.00**
2	**CGST**			**135.00**
3	**SGST**			**135.00**
	Total			**1,770.00 ₹**

Amount Chargeable (in words)
One Thousand Seven Hundred Seventy INR Only

E. & O.E

Remarks:
Being Sales made
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Authorised Signatory

KGM & Co * Chartered Accountants, Firm Reg. No. 01535... Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

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DETAILS OF TDS RETURN FILING TEES PAYABLE TO KGM & CO.

Prepared by : A Sambasivarao

Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2Correction,26Q3,26Q4,24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3,26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

07 SEP 2020

Pay on 21/9/20

APPROVED BY

11 SEP 2020

SOHAM MODI
MANAGING DIRECTOR