

Villa Orchids LLP (26-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Sep-2020

No. : PUR/10380
Ref.: tel/2021/ng/90 dt. 19-Sep-2020

Party's Name: SUP-Caps Gold Pvt Ltd
GSTIN/UIN : 36AADCC6581E1ZO
PAN/IT No :

Particulars	Amount
PROMORD-Gifts	52,038.84
INPUT-CGST	780.58
INPUT-SGST	780.58
	₹ 53,600.00

On Account of :
Being in purchase of Gold coins against bill no:90, dt:19-09-2020
Amount (in words) :
Indian Rupees Fifty Three Thousand Six Hundred Only

for SUP-Caps Gold Pvt Ltd

Approved by

Prepared by: krishnaveni

Receiver's Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

CapsGold Private Limited
Company's GSTIN/UID : 36AADCC6581E1ZO
CIN: U67190TG2009PTC063169

Invoice No.

TE/2021/NG/90

Dated

19-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

VILLA ORCHIDS LLPDOOR NO 5-4-187/3&4 SOHAM MENTION 2ND FLOOR
MG ROAD SECUNDRABAD

GSTIN/UID : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

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

Purchase Voucher

No. : PUR/10381 ✓
Ref: te/2021/ng/95 dt. 25-Sep-2020

Dated : 25-Sep-2020

Party's Name: SUP-Caps Gold Pvt Ltd
GSTIN/UIN : 36AADCC6581E1ZO
PAN/IT No :

Particulars		Amount
PROMORD-Gifts	52,135.92	₹ 53,700.00
INPUT-CGST	782.04	
INPUT-SGST	782.04	

On Account of :

Being in purchase of Gold coins against bill no:95, dt:25-09-2020

Amount (in words) :

Indian Rupees Fifty Three Thousand Seven Hundred Only

for SUP-Caps Gold Pvt Ltd

Prepared by: krishnaveni

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CapsGold Private Limited
 3-2-354, S V STREET
 R P ROAD
 SECUNDERABAD
 GSTIN/UTIN: 36AADCC6581E1ZO
 State Name : Telangana, Code : 36
 CIN: U67190TG2009PTC063169
 E-Mail : backoffice@capsgold.com
 www.capsgold.com

Buyer

VILLA ORCHIDS LLP
 DOOR NO 5-4-187/3&4 SOHAM MENTION 2ND FLOOR
 MG ROAD SECUNDRABAD
 State Name : Telangana, Code : 36

Invoice No.	Dated
TE/2021/NG/95	25-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLDHYD100GM999	7108	10.			

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

Purchase Voucher

No. : PUR/10382 ✓
Ref: inv/2020-21/442 dt. 25-Sep-2020

Dated : 26-Sep-2020

Party's Name: SUP-Sai Lakshmi Enterprises
GSTIN/UIN : 36AANFG4817C1ZH
PAN/IT No :

Particulars	Amount
Aggregate GST 5%	
INPUT-CGST	9,690.48
INPUT-SGST	242.26
	242.26
	₹ 10,175.00

On Account of :

Being on TRed soil material against inv no: Inv/2020-21/442 dt: 25.09.2020

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Seventy Five Only

for SUP-Sai Lakshmi Enterprises

Building Material Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

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Voucher No :	5357
From Date :	18-09-2020
To Date :	24-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1014 - Building material - Red Soil - NA - cft								
14592	23-09-2020	17:58			550.000	18.50	0.00	10175.00
					550.000			10175.00
Building Material Total								10175.00

Villa Orchids LLP (20-24)
MG Road, Ranigunj
Secunderabad
GSTIN/UTN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 26-Sep-2020

No. : PUR/10383
Ref.: 025 dt. 23-Sep-2020

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

Particulars	Amount
Aggregate GST 5%	9,143.00
Input CGST	228.58
Input SGST	228.58
OIE-Round Off	(-)0.16
	₹ 9,600.00

On Account of :
Being on purchase of 20mm metal,baby chips,stone dust against inv no: 025 dt: 23.09.2020

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

for SUP-Sai Vishal Enterprises

Approved by

Prepared by: krishnaveni

