

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

Purchase Voucher

No. : PUR/10388
Ref.: 13192 dt. 12-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
Electrical GST 18%	42,601.00	₹ 50,269.00
Input CGST	3,834.09	
Input SGST	3,834.09	
OIE-Round Off	(-)0.18	

On Account of :
Being on purchase of modular plate, modular socket, modular switch, change over, pvc round cover
against inv no: 13192 dt: 12.09.2020 vide po no: 70312 dt: 10.09.2020

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

33

Date:	16/9/20.		Prepared by:	SOWMYA
PO/WO no.	70312.		PO / WO Date.	10/9/20
Supplier Name	SS/Ip.		PO/WO amount	75,462
Firm/Company	Voc/Ip		Project	Voc/Ip
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13192	12/9/20.	50,269	
2.				
3.				
4.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				50,269
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11149	12/9/20	82934	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				50,269
Amount E - PO / WO value:				75,462
Amount F - Difference (A - E):				25,193/-
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		19.9.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	MD	Accounts - receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	16/9/20	24 SEP 2020		30/9/20
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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

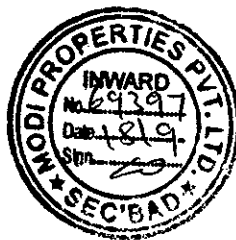
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13192	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70312	
				PO Date.		10-09-2020	
				Req ID		59788	
				Req Date		10-09-2020	
				Loc Req No		63521	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	45	30.00	1,350.00	18	243.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60
9	4789 - Electrical - other - Modular switch Blank B3900	8538	270	11.00	2,970.00	18	534.60
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
12	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
13							
14							
15							
IGST				CGST		SGST	
				3,834.09		3,834.09	
Total Taxable Amount				42,601.00		7,668.18	
Total Invoice Amount				50,269.18			

Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

70312

08.09.20 12:18:45

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, II nd 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	70312	63521
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	68.00	30.00	0.00	18.00	2,407.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	130.00	57.00	0.00	18.00	8,743.80
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	36.00	77.00	0.00	18.00	3,270.96
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	145.00	65.00	0.00	18.00	11,121.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	20.00	46.00	0.00	18.00	1,085.60
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	40.00	55.00	0.00	18.00	2,596.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	295.00	36.00	0.00	18.00	12,531.60
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	270.00	11.00	0.00	18.00	3,504.60
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
14 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15 4596 - Electrical - other - MCB - 16Amps - nos	31.00	107.00	0.00	18.00	3,914.06
16 4605 - Electrical - other - MCB - 6Amps - nos	31.00	107.00	0.00	18.00	3,914.06
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	240.00	7.50	0.00	18.00	2,124.00
18 4780 - Electrical - conducting - PVC stripe connector - NA For Villa Orchids LLP	60.00	15.00	0.00	18.00	1,062.00

Authorised Signatory

Name: 

Name: _____

Accepted the above Terms And Conditions
For Summit Sales LLP

Date: __/__/__

70312

Requisition No. _____		Form - Switches etc.		VOC LLP		Site & Phase		10/09/2020	
Company _____		63521		Req. Date		594488			
Reg. no _____		12/09/2020		ID no.					
Material used before _____		A Suresh		Approved by (sign):					
Prepared by _____		12, 37&127&128							
Flat / Block no. _____									
Type A 1210 Sft 3BHK Order Value:		2 villa							
Type B 1010 Sft 2BHK Order Value:		2 villa							
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APPROVED BY

11 SEP 2020

MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

12-09-2020 2:19:29 PM

Original / Office Copy / Purchase Div.Copy

- nos									
Total Order Value . . .								75,462.18	
Rupees : Seventy Five Thousand Four Hundred Sixty Two and Paise Eighteen Only.									

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.12,37,127,128 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Summit Sales LLP

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

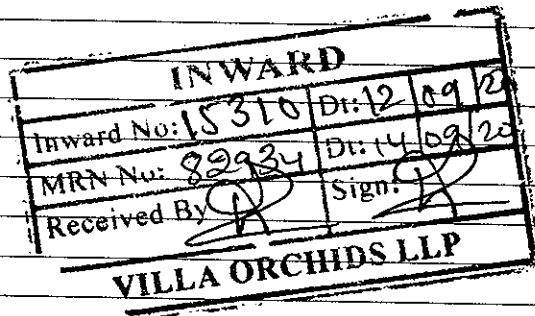
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

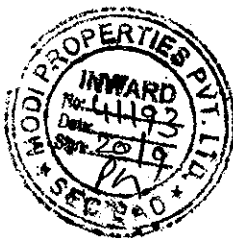
Customer Details		DC No.	11149
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70312
		PO Date.	10-09-2020
		Req ID	59788
		Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63521
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	45
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	26
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	295
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	270
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
12	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 12-09-2020

Customer Details				Invoice No.	13192		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-09-2020		
				PO No.	70312		
				PO Date.	10-09-2020		
				Req ID	59788		
				Req Date	10-09-2020		
				Loc Req No	63521		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	45	30.00	1,350.00	18	243.00	
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	130	57.00	7,410.00	18	1,333.80	
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	26	77.00	2,002.00	18	360.36	
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50	
5 4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60	
6 4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60	
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00	
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	295	36.00	10,620.00	18	1,911.60	
9 4789 - Electrical - other - Modular switch Blank B3900	8538	270	11.00	2,970.00	18	534.60	
10 4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40	
11 4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72	
12 4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00	
INWARD Inward No: 15310 Dt: 12/09/20 MRN No: 82934 Dt: 14/09/20 Received By: [Signature] Sign: [Signature] VILLA ORCHIDS LLP							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	42,601.00		7,668.18	
	3,834.09	3,834.09	Total Invoice Amount	50,269.18			

Rupees : Fifty Thousand Two Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (29-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4317C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10389
Ref.: 13033 dt. 4-Sep-2020

Dated : 30-Sep-2020

Party's Name: Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
Electrical GST 18%	35,458.00	₹ 41,840.00
Input CGST	3,191.22	
Input SGST	3,191.22	
OIE-Round Off	(-)0.44	

On Account of :

Being on purchase of modular plate, modular socket, modular switch, change over, pvc round cover
against inv no: 13033 dt: 04.09.2020 vide po no: 70088 dt: 03.09.2020

Amount (in words) :

Indian Rupees Forty One Thousand Eight Hundred Forty Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

seen 10
50971 5

62803

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70088		PO / WO Date.		2/9/20	
Supplier Name		SSlp.		PO/WO amount		55,132	
Firm/Company		voc llp		Project		voc llp	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.		130033		4/9/20.	41,840		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						41,840	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11004	4/9/20	82633.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						41,840	
Amount E – PO / WO value:						55,132	
Amount F – Difference (A – E):							
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				12.9.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/9/20				30/9/20	20/9/20	

Notes: 1. In case amount to be credited to supplier 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

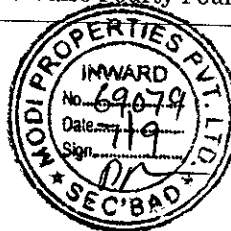
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13033	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		70088	
				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	51	30.00	1,530.00	18	275.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	95	57.00	5,415.00	18	974.70
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	27	77.00	2,079.00	18	374.22
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	105	65.00	6,825.00	18	1,228.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	215	36.00	7,740.00	18	1,393.20
9	4789 - Electrical - other - Modular switch Blank B3900	8538	190	11.00	2,090.00	18	376.20
10	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72
12	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
14							
15							
IGST				CGST		SGST	
3,191.22				3,191.22		Total Taxable Amount	
				35,458.00		6,382.44	
				Total Invoice Amount		41,840.44	
Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.							

Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-09-2020 12:16:28

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



70088

03.09.20 11:46:56

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	70088	63503
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
Supply Type	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	51.00	30.00	0.00	18.00	1,805.40
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	95.00	57.00	0.00	18.00	6,389.70
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	27.00	77.00	0.00	18.00	2,453.22
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	105.00	65.00	0.00	18.00	8,053.50
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	215.00	36.00	0.00	18.00	9,133.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	190.00	11.00	0.00	18.00	2,466.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	24.00	195.00	0.00	18.00	5,522.40
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
14 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15 4596 - Electrical - other - MCB - 16Amps - nos	22.00	107.00	0.00	18.00	2,777.72
16 4605 - Electrical - other - MCB - 6Amps - nos	22.00	107.00	0.00	18.00	2,777.72
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00
18 4780 - Electrical - conducting - PVC stripe connector - NA For Villa Orchids LLP	30.00	15.00	0.00	18.00	531.00

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

05-09-2020 12:16:28

Original / Office Copy / Purchase Div. Copy

- nos									
Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.								Total Order Value ...	55,131.96

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.101,102,103 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity received
Bill No- 13033 dt-04/9/20
Amt- 41,840/-
Balance Receivable.
41/09/2020

For **Villa Orchids LLP**

Authorised Signatory

Name :



Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Switches etc.											
Company	VOC LLP		Site & Phase								
Req. no.	63503		Req. Date		02/09/2020						
Material required before	31/08/2020		ID no		59554						
Prepared by:	A Suresh		Approved by (sign):								
Flat / Block no:	101,102,103										
Type A 1210 Sft 3BHK Order Value:	2 villa										
Type B 1010 Sft 2BHK Order Value:	1 villa										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1	2	3.0		3.00		
2	16 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00		
3	6 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00		
4	8 Module plates	Nos	9.0	9.0	1	2	27.0		27.00		
5	6 Module plates	Nos	35.0	35.0	1	2	105.0	10	95.00		
6	2 Module plates	Nos	17.0	17.0	1	2	51.0		51.00		
10	16 Amps Socket	Nos	10.0	10.0	1	2	30.0		30.00		
11	6 Amps Socket	Nos	40.0	40.0	1	2	120.0	15	105.00		
12	T V Socket	Nos	5.0	5.0	1	2	15.0		15.00		
13	Telephone Socket	Nos	5.0	5.0	1	2	15.0		15.00		
14	16 Amps Switches	Nos	10.0	10.0	1	2	30.0		30.00		
15	6 Amps Switches	Nos	80.0	80.0	1	2	240.0	25	215.00		
16	Bell push	Nos	1.0	1.0	1	2	3.0		3.00		
17	Fan Regulator	Nos	8.0	8.0	1	2	24.0		24.00		
18	Blank Plate single	Nos	80.0	80.0	1	2	240.0	50	190.00		
19	25A change over switch - 2P	Nos	1.0	1.0	1	2	3.0		3.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	1	2	90.0	60	30.00		
21	AC Round sheets 3"	Nos	60.0	60.0	1	2	180.0		180.00		
Total							1230.00	170.00	1060.00		

Summit Sales LLP

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

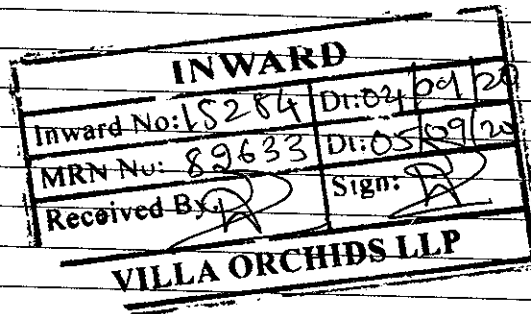
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

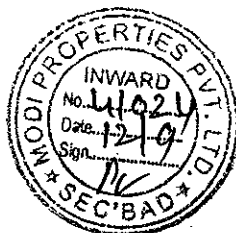
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11004
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70088
		PO Date.	03-09-2020
		Req ID	59554
		Req Date	03-09-2020
		Loc Req No	63503
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	51
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	95
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	27
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	215
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	190
10	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
13	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13033	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		70088	
				PO Date.		03-09-2020	
				Req ID		59554	
				Req Date		03-09-2020	
				Loc Req No		63503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	51	30.00	1,530.00	18	275.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	95	57.00	5,415.00	18	974.70
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	27	77.00	2,079.00	18	374.22
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	105	65.00	6,825.00	18	1,228.50
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	215	36.00	7,740.00	18	1,393.20
9	4789 - Electrical - other - Modular switch Blank B3900	8538	190	11.00	2,090.00	18	376.20
10	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72
12	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00
14							
15							
IGST				CGST		SGST	
3,191.22				3,191.22		Total Taxable Amount	
Total Invoice Amount				35,458.00		6,382.44	
Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.				41,840.44			

Rupees : Fourty One Thousand Eight Hundred Fourty and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15284	Dt: 04/09/20
MRN No: 82633	Dt: 05/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10390 ✓
Ref.: 13036 dt. 4-Sep-2020

Party's Name: Summit Sales LLP
GSTIN/UTN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
	10,089.00	₹ 11,905.00
Plumbing GST 18%	908.01	
Input CGST	908.01	
Input SGST	(-0.02)	
OIE-Round Off		

On Account of :

Being on purchase of flush tank conceled against inv no: 13036 dt: 04.09.2020 vide po no: 69967 dt:31.08.2020

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
50967

Date:	5/9/20.		Prepared by:	SOWMYA
PO/WO no.	69967		PO / WO Date.	31/8/20
Supplier Name	881lp.		PO/WO amount	11,905
Firm/Company	Voc 1lp		Project	Voc 1lp
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13036	24/9/20.	11,905	
2.				
3.				
4.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				11,905
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11007	4/9/20	82636	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				11,905
Amount E - PO / WO value:				11,905
Amount F - Difference (A - E):				
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		12.9.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>Sowmya</i>			
Date	5/9/20			
APPROVED 23 SEP 2020 MINISH PARIKH MANAGER, PROCUREMENT				
			Accounts - receiver of bill	Accountant
			<i>V. Krishnan</i>	<i>P</i>
			30/9/20	30/9/20

Notes: 1. In case amount to be credited to supplier does not match prepare JV for debit of 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

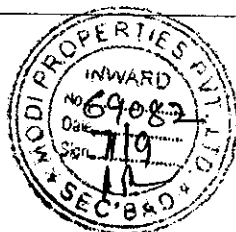
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13036	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		69967	
				PO Date.		31-08-2020	
				Req ID		59453	
				Req Date		31-08-2020	
				Loc Req No		63498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	3	3363.00	10,089.00	18	1,816.02
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
908.01				908.01		Total Taxable Amount	
Total Invoice Amount				10,089.00		1,816.02	
				11,905.02			

Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69967

27.08.20 2:29:37

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	69967	63498
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	3,363.00	0.00	18.00	11,905.02
Total Order Value . . .					11,905.02
Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.					

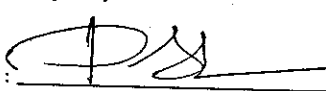
Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.103 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

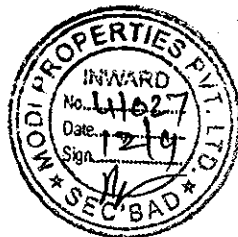
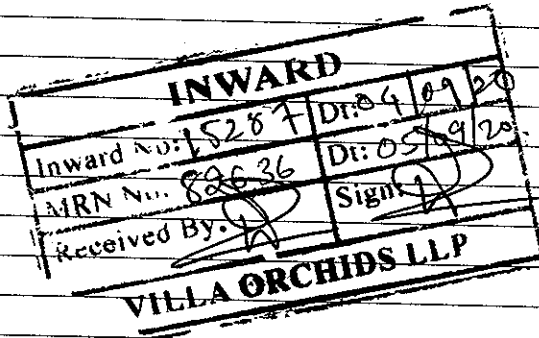
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11007
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69967
		PO Date.	31-08-2020
		Req ID	59453
		Req Date	31-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63498
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	3
2			
3			
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for Summit Sales LLP

[Signature]
 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

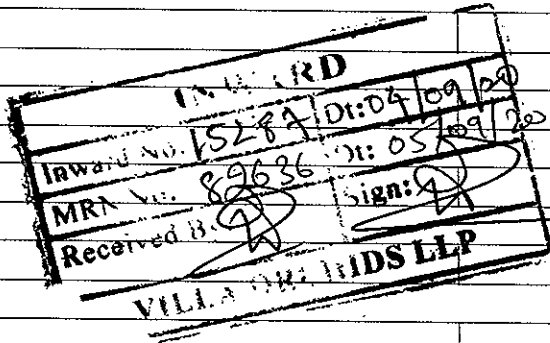
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 04-09-2020

Customer Details				Invoice No.		13036	
Villa Orchids LLP				Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69967	
GSTIN : 36AANFG4817C1ZH				PO Date.		31-08-2020	
				Req ID		59453	
				Req Date		31-08-2020	
				Loc Req No		63498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	3	3363.00	10,089.00	18	1,816.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,089.00		1,816.02	
Total Invoice Amount				11,905.02			

Rupees : Eleven Thousand Nine Hundred Five and Paise Two Only.



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

Dated : 30-Sep-2020

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	12,228.30
Input CGST	1,100.55
Input SGST	1,100.55
OIE-Round Off	(-)0.40

Indian Rupees Fourteen Thousand Four Hundred Twenty Nine Only

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Serial ID: 509726

63502

Date:	5/9/20		Prepared by:	SOWMYA
PO/WO no.	70044		PO / WO Date.	2/9/20
Supplier Name	Sslp.		PO/WO amount	14,429
Firm/Company	Vocllp		Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13035	4/9/20	14,429	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,429
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11006	4/9/20	82635	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,429
Amount E – PO / WO value:				14,429
Amount F – Difference (A – E):				-
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		12.9.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	5/9/20	23 SEP 2020	30/9/20	30/9/20
MINISH PARIKH MANAGER, PROCUREMENT				

Notes: 1. In case amount to be credited to supplier 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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

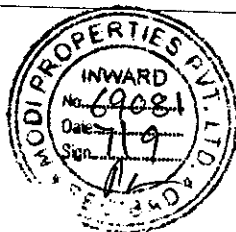
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13035	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		70044	
				PO Date.		02-09-2020	
				Req ID		59514	
				Req Date		01-09-2020	
				Loc Req No		63502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' 3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				1,100.54		1,100.54	
Total Taxable Amount				12,228.30		2,201.08	
Total Invoice Amount						14,429.40	

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Forty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

02-09-2020 11:09:18

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH



70044

03.09.20 11:46:55

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	70044	63502
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	23-07-2019	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 78 nos	546.00	14.70	0.00	18.00	9,470.92
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' 3" x 3" x 1" - 12 nos	87.00	30.45	0.00	18.00	3,126.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4' 3" x 3" x 1" - 12 nos	51.00	30.45	0.00	18.00	1,832.48
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty Nine Only.					
Total Order Value . . .					14,429.39

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for villa no. 282 to 287.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding												
Company		Villa orchids IIP		Site & Phase		Villa orchids						
Reg. no.		63502		Reg. Date		01/09/2020						
Material required before		04/09/2020		ID no		59514						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		282 to 287										
Type B1 1940Sft 3BHK Order Value:		6 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.15		
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	12.00	0.00	12.00	0.08		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	13.00	13.00	0.00	13.00	78.00	0.00	78.00	0.71		
	Total						102.00	0.00	102.00	0.93		

four

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

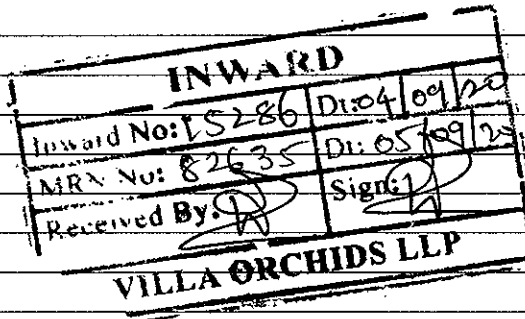
Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

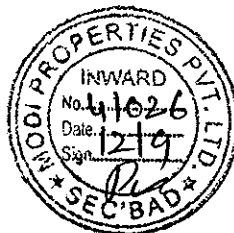
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11006
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	04-09-2020
		PO No.	70044
		PO Date.	02-09-2020
		Req ID	59514
		Req Date	01-09-2020
		Loc Req No	63502
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	87
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	51
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13035		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020		
				PO No.		70044		
				PO Date.		02-09-2020		
				Req ID		59514		
				Req Date		01-09-2020		
				Loc Req No		63502		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72	
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' 3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84	
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52	
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,100.54		1,100.54		Total Invoice Amount
						12,228.30		2,201.08
						14,429.40		

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10392 ✓
Ref.: 13034 dt. 4-Sep-2020

Party's Name: Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	20,380.50
Input CGST	1,834.25
Input SGST	1,834.25
	₹ 24,049.00

On Account of :

Being on purchase of sal wood beading material against inv no: 13034 dt: 04.09.2020 vide po no: 69378 dt: 21.08.2020

Amount (In words) :

Indian Rupees Twenty Four Thousand Forty Nine Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69738	PO / WO Date.	21/8/20
Supplier Name	Sollp.	PO/WO amount	24,049
Firm/Company	Voc lp	Project	Voc lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13034	4/9/20.	24,049
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,049
Sl. No.	DC No	DC. Date	MRN No.
1.	11005	4/9/20	82634
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			24,049
Amount E - PO / WO value:			24,049.
Amount F - Difference (A - E):			
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	5/9/20.	MINISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill 30/9/20

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

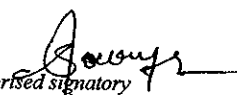
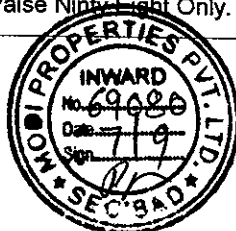
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13034	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		69738	
				PO Date.		21-08-2020	
				Req ID		59253	
				Req Date		20-08-2020	
				Loc Req No		63490	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 130 nos	4409	910	14.70	13,377.00	18	2,407.86
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 20 nos	4409	145	30.45	4,415.25	18	794.74
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 20 nos	4409	85	30.45	2,588.25	18	465.88
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,834.24				1,834.24		Total Taxable Amount	
						Total Invoice Amount	
						24,048.98	

Rupees : Twenty Four Thousand Fourty Eight and Paise Ninety Eight Only.

for Summit Sales LLP


 Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69738

21.08.20 11:16:08

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69738	63490
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0" x 1.5" x 3/4" - 130 nos	910.00	14.70	0.00	18.00	15,784.86
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 20 nos	145.00	30.45	0.00	18.00	5,210.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'3" x 3" x 1" - 20 nos	85.00	30.45	0.00	18.00	3,054.14
Total Order Value . . .					24,048.99

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

Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for V.no. 127 to 132,37,101,102 & 103.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Beeding												
Company		Villa orchids Itp		Site & Phase		Villa orchids						
Req. no.		63490		Req. Date		19-08-2020						
Material required before		21-08-2020		ID no.		59253						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		127 to 132 & 37, 101, 102 & 103										
Type B1 1940 St 3BHK Order Value:		10 villas										
Type B2 1940 St 3BHK Order Value:		villas										
S No.	Item Description	Units	Qty required for Type B 1010 St 2BHK flat	Qty required for Type A 1210 St 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 St 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	0.00	20.00	0.24		
2	Main Door Beeding 4' 3" X 3" X 1"	Nos	2.00	2.00	2.00	2.00	20.00	0.00	20.00	0.13		
3	Internal Beeding 7' X 1.5" X 3/4"	Nos	13.00	13.00	0.00	13.00	130.00	0.00	130.00	1.18		
Total							170.00	0.00	170.00	1.56		

69228

Summit Sales LLP

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

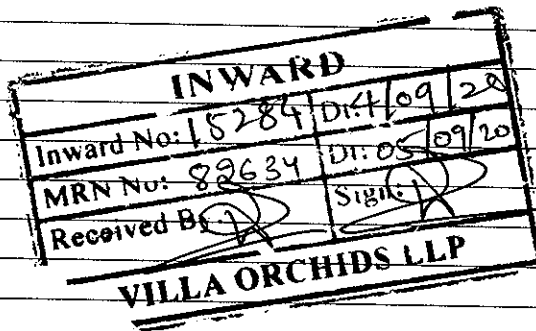
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

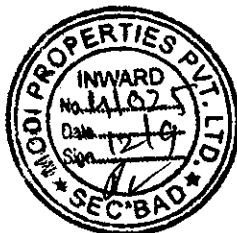
Customer Details		DC No.	11005
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69738
		PO Date.	21-08-2020
		Req ID	59253
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63490
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	910
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	145
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	85
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for Summit Sales LLP

[Signature]
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

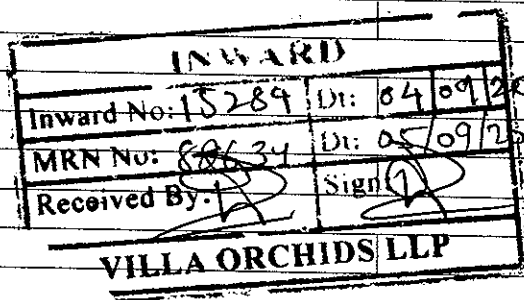
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.	13034			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	04-09-2020			
				PO No.	69738			
				PO Date.	21-08-2020			
				Req ID	59253			
				Req Date	20-08-2020			
				Loc Req No	63490			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 130 nos	4409	910	14.70	13,377.00	18	2,407.86		
2 2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 20 nos	4409	145	30.45	4,415.25	18	794.74		
3 2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 20 nos	4409	85	30.45	2,588.25	18	465.88		
4								
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7								
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10								
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		20,380.50	3,668.48		
	1,834.24	1,834.24	Total Invoice Amount		24,048.98			
Rupees : Twenty Four Thousand Fourty Eight and Paise Ninty Eight Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

Purchase Voucher

No. : PUR/10393 ✓
Ref.: 13038 dt. 4-Sep-2020

Dated : 30-Sep-2020

Party's Name: Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	12,060.00	₹ 14,231.00
Input CGST	1,085.40	
Input SGST	1,085.40	
OIE-Round Off	0.20	

On Account of :

Being on purchase of pvc chambers covers against inv no: 13038 dt: 04.09.2020 vide po no: 69878 dt: 26.08.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID - 51255 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20		Prepared by:		SOWMYA	
PO/WO no.		69878		PO / WO Date.		26/8/20	
Supplier Name		SS lp.		PO/WO amount		14,231	
Firm/Company		Voc lp		Project		Voc lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18038	4/9/20.		14,231			
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						14,231	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11009	4/9/20	82632	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						14,231	
Amount E - PO / WO value:						14,231	
Amount F - Difference (A - E):							
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	5/9/20		24 SEP 2020		30/9/20	20/9/20	
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and bill 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

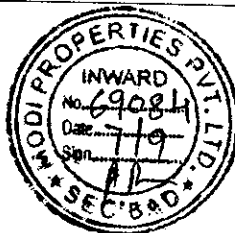
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.		13038	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-09-2020	
				PO No.		69878	
				PO Date.		26-08-2020	
				Req ID		59349	
				Req Date		25-08-2020	
				Loc Req No		63488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RUOCBR356G 355 X 160 X 160		12	1005.00	12,060.00	18	2,170.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,060.00		2,170.80	
Total Invoice Amount				14,230.80			

Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:22:06 PM



69878

26.08.20 1:23:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69878	63488
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7438 - Plumbing - PVC - Chambers Covers - Others - nos RUOCBR356G 355 X 160 X 160	12.00	1,005.00	0.00	18.00	14,230.80
Total Order Value . . .					14,230.80
Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all 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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

W
APPROVED BY
25 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

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

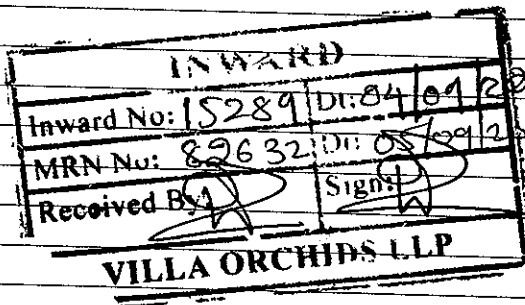
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Supplier / Customer / Transporter - Copy

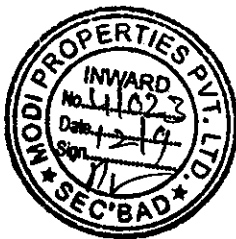
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11009
Villa Orchids LLP		DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69878
		PO Date.	26-08-2020
		Req ID	59349
		Req Date	25-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63488
Description of Goods		HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

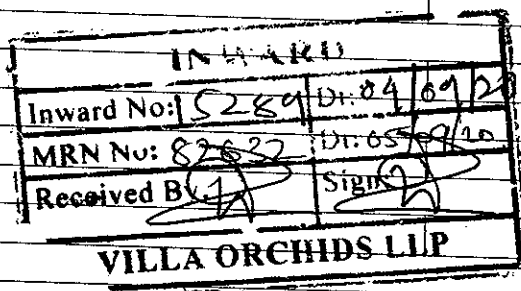
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 04-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13038	
Villa Orchids LLP				Invoice Date.		04-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69878	
GSTIN : 36AANFG4817C1ZH				PO Date.		26-08-2020	
				Req ID		59349	
				Req Date		25-08-2020	
				Loc Req No		63488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - RUOCBR356G 355 X 160 X 160		12	1005.00	12,060.00	18	2,170.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,085.40		1,085.40	
Total Taxable Amount				12,060.00		2,170.80	
Total Invoice Amount				14,230.80			
Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10394
Ref.: 13210 dt. 16-Sep-2020

Party's Name: Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
	58,258.66	₹ 68,745.00
Tiles, Granite, Etc. GST 18%	5,243.28	
Input CGST	5,243.28	
Input SGST	(-)0.22	
OIE-Round Off		

On Account of :
Being on purchase of tan brown,hamali charges against inv no: 13210 dt: 16.09.2020 vide po no: 70214 dt: 09.09.2020

Amount (in words) :
Indian Rupees Sixty Eight Thousand Seven Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

35

Sc id - 50899

Date:	17/9/20	Prepared by:	SOWMYA
PO/WO no.	70214	PO / WO Date.	9/9/20
Supplier Name	SS/Ip.	PO/WO amount	1,71,229
Firm/Company	Voc Ip	Project	Voc Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13210	16/9/20.	68,745
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Gov 3220	210/9/20	82887	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

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	26.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Gourya</i>		<i>MINISH PARIKH</i>		<i>B. M. Haver</i>	<i>P. P. P.</i>	<i>J.</i>
Date	17/9/20		24 SEP 2020		30/9/20	20/9/20	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s <u>Willa orchids Lp</u> <u>(Kondam)</u>	DC No. : <u>3220</u>
Site: _____	Date : <u>10/9/20</u>
_____	Vehicle No. : <u>AS1242914</u>
_____	P.O. / W.O. No. : <u>70214</u>
_____	P.O. / W.O. Date : <u>15/4/19</u>

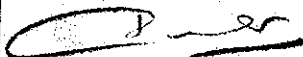
Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 38" x 12.5" 38 (Nos)	855.395/4
2	Hander	885-39
3		
4		
5		
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GSTIN :

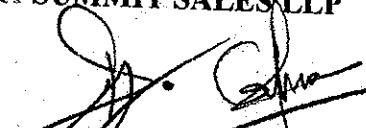
Received the above materials in good condition.

Received by MD, ANAND

Stamp:

Date : 10/9/20

For SUMMIT SALES LLP


Authorised Signatory

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

1 of 1 : 16-09-2020

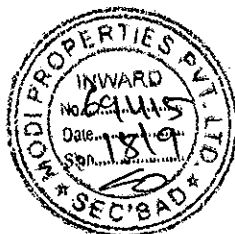
Customer Details				Invoice No.	13210		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-09-2020		
				PO No.	70214		
				PO Date.	09-09-2020		
				Req ID	59717		
				Req Date	08-09-2020		
				Loc Req No	63509		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	68022310	885.39	58.80	52,060.93	18	9,370.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		885.39	7.00	6,197.73	18	1,115.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				58,258.66		10,486.54	
Total Invoice Amount				68,745.22			

Rupees : Sixty Eight Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 10:44:36



70214

08.09.20 12:15:08

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	70214	63509
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	885.39	58.80	0.00	18.00	61,431.90
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	955.50	58.80	0.00	18.00	66,296.41
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas	1,050.00	19.60	0.00	18.00	24,284.40
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 7 villas	66.57	19.60	0.00	18.00	1,539.63
5 6188 - Miscellaneous - Hamall charges - NA - Per Sft	2,140.00	7.00	0.00	18.00	17,676.40
Total Order Value ...					171,228.74

Rupees : One Lakh(s) Seventy One Thousand Two Hundred Twenty Eight and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

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. 101,102,103,254,256,257 & 258 purpose.
Completion Date Cutting charges included in above rates.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

09/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Staircase granite(tanbrown granite)

Company		Villa orchids llp		Site & Phase		Villa orchids			
Reg. no.		63509		Reg. Date		05 September 2020			
Material required before		07 September 2020		ID no.		59773			
Prepared by:		07/09/2020		Approved by (sign):					
Flat / Block no:		Villa no 101,102,103&254,256&257&258							
Name of the Supplier : SSLLP									
Order Value:		7 Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	7.0	874.2	874.2		
2	tanbrown granite (6"x3.3"x7 nos)	Sft	136.5	136.5	7.0	955.5	955.5		
3	tan brown granit (5"x3"x30 nos)	Sft	37.5	37.5	7.0	262.5	262.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	7.0	431.3	431.3		
	Total					2523.5	2523.5		

Notes: Give order to ABC Co.

APPROVED BY
- y SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

7024

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Villa Orchids Llp
(Rao km)

DC No.

3220

Date

10/9/20

Vehicle No.

2824 2914

P.O. / W.O. No.

70214

P.O. / W.O. Date

15/4/19

Site:

Sl. No.

PARTICULARS

Quantity

1

Granite-lambrown 38"x12.5" 38 (Nos)

855.395/4

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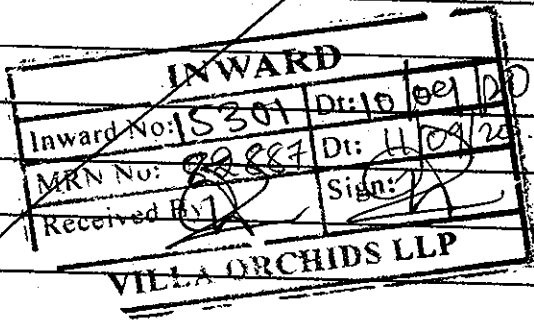
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GSTIN :

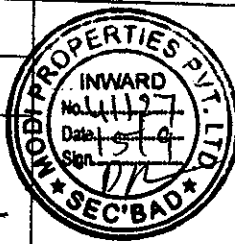
Received the above materials in good condition.

Received by: MD, Anwar

Stamp:

Date:

15/9/20



For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : PUR/10395
Ref: 13187 dt. 12-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
Electrical GST 18%	4,860.00	₹ 5,735.00
Input CGST	437.40	
Input SGST	437.40	
OIE-Round Off	0.20	

On Account of :

Being on purchase of pvc pipe,insulation tape against inv no: 13187 dt: 12.09.2020 vide po no: 70300 dt: 10.09.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Thirty Five Only

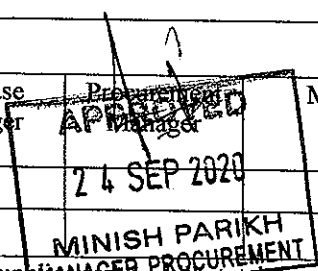
for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20	Prepared by:	SOWMYA
PO/WO no.	70300	PO / WO Date.	10/9/20.
Supplier Name	SSlp.	PO/WO amount	5,734
Firm/Company	Voclp.	Project	Voclp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13187	12/9/20.	5,734
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,734
Sl. No.	DC No	DC. Date	MRN No.
1.	11144	12/9/20	82937
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,734
Amount E - PO / WO value:			5,734
Amount F - Difference (A - E):			-
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		19.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	16/9/20		
			
MD		Accounts - receiver of bill	Accountant
		<i>[Signature]</i>	<i>[Signature]</i>
		30/9/20	28/9/20

Notes: 1. In case amount to be credited to supplier 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 12-09-2020

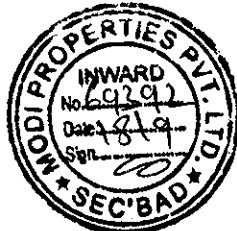
Customer Details				Invoice No.	13187		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-09-2020		
				PO No.	70300		
				PO Date.	10-09-2020		
				Req ID	59769		
				Req Date	09-09-2020		
				Loc Req No	63518		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	71.00	4,260.00	18	766.80	
2 4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00	
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,860.00		874.80	
	437.40	437.40	Total Invoice Amount	5,734.80			

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-09-2020 2:19:29 PM



70300

08.09.20 12:15:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70300	63518
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	60.00	71.00	0.00	18.00	5,026.80
2 4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					5,734.80

Rupees : Five Thousand Seven Hundred Thirty Four 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	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 items for V.no.254 to 258 282 to 285 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

[illegible]

Remarks: villa no 254to258,282to285 armore cable laying purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	09.09.2020	Sign& Date	09.09.2020

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 : 12-09-2020

Customer Details		DC No.	11144
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70300
		PO Date.	10-09-2020
		Req ID	59769
		Req Date	09-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63518
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	60
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
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INWARD	
Inward No: 15306	Dt: 12/09/20
MRN No: 82937	Dt: 14/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.							
Villa Orchids LLP				13187							
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.							
				12-09-2020							
				PO No.							
				70300							
				PO Date.							
				10-09-2020							
				Req ID							
				59769							
				Req Date							
				09-09-2020							
				Loc Req No							
				63518							
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	60	71.00	4,260.00	18	766.80				
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST				SGST			
				437.40				437.40			
Total Taxable Amount				4,860.00				874.80			
Total Invoice Amount				5,734.80							

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10396
Ref.: 13185 dt. 12-Sep-2020

Dated : 30-Sep-2020

Party's Name: Summit Sales LLP
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
Paints GST 18%	3,307.50	₹ 3,903.00
Input CGST	297.68	
Input SGST	297.68	
OIE-Round Off	0.14	

On Account of :

Being on purchase of wall care putti 20kgs bags against inv no: 13185 dt: 12.09.2020 vide po no: 70233 dt: 08.09.2020

Amount (In words) :

Indian Rupees Three Thousand Nine Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.		Prepared by:	SOWMYA
PO/WO no.	70233.		PO / WO Date.	8/9/20
Supplier Name	SSlp.		PO/WO amount	3,903
Firm/Company	Voclp		Project	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13185	12/9/20.	3,903	
2.				
3.				
4.				
Amount A - Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	3,903
1.	11142	12/9/20	82935	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				
Amount E - PO / WO value:				
Amount F - Difference (A - E):				
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				
19.9.2020				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement M D	Accounts - receiver of bill
Sign:			APPROVED	
Date	16/9/20		24 SEP 2020	V. Kulkarni
			MINISH PARIKH	30/9/20
			MANAGER PROCUREMENT	20/9/20

Notes: 1. In case amount to be credited to supplier is more than the space provided. Clearly mark the space provided with 'see additional sheets if quantity of bills or DCs is more than the space provided. 2. Attach attachment'. 3. Purchase Officer can approve Pos/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 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

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

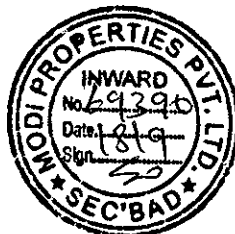
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.			
Villa Orchids LLP				13185			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.			
GSTIN : 36AANFG4817C1ZH				12-09-2020			
				PO No.			
				70233			
				PO Date.			
				08-09-2020			
				Req ID			
				59611			
				Req Date			
				04-09-2020			
				Loc Req No			
				63508			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,307.50			595.36
	297.68	297.68	Total Invoice Amount				3,902.85

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-09-2020 4:19:48 PM

Origin:



70233

08.09.20 12:15:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	70233	63508
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.					Total Order Value ... 3,902.85

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

[illegible]

APPROVED BY
05 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

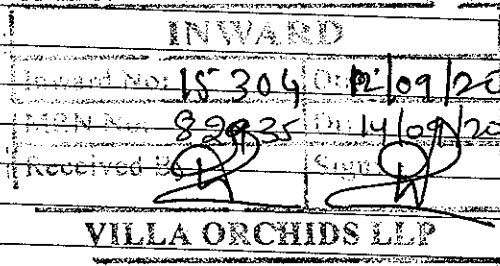
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11142
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70233
		PO Date.	08-09-2020
		Req ID	59611
		Req Date	04-09-2020
		Loc Req No	63508
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 12-09-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 13185

Invoice Date. 12-09-2020

PO No. 70233

PO Date. 08-09-2020

Req ID 59611

Req Date 04-09-2020

Loc Req No 63508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				297.68			
SGST				297.68			
Total Taxable Amount				3,307.50			
Total Invoice Amount				3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory