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

Scan ID - 51237

33

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70312.	PO / WO Date.	10/9/20
Supplier Name	SSllp.	PO/WO amount	75,462
Firm/Company	VOC llp	Project	VOC llp
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	82984	☑ 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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krishnan		
Date	16/9/20				30/9/20	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69397
Date 18/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 12-09-2020 2:19:29 PM

Purchase Order

70312
08.09.20 12:18:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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	60.00	15.00	0.00	18.00	1,062.00

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

703,12

Requisition Form - Switches etc.		Site & Phase	10/09/2020
Company	VOC LLP	Req. Date	
Req. no	63521	ID no.	59788
Material required before	12/09/2020	Approved by (sign):	
Prepared by	A Suresh		
Flat / Block no:	12, 37&127&128		
Type A 1210 Sft 3BHK Order Value:	2 villa		
Type B 1010 Sft 2BHK Order Value:	2 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
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0		4.00	
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0	5	31.00	
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	5	31.00	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0		36.00	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	10	130.00	
6	2 Module plates	Nos	17.0	17.0	2	2	68.0		68.00	
10	16 Amps Socket	Nos	10.0	10.0	2	2	40.0		40.00	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	15	145.00	
12	T.V Socket	Nos	5.0	5.0	2	2	20.0		20.00	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0		20.00	
14	16 Amps Switches	Nos	10.0	10.0	2	2	40.0		40.00	
15	6 Amps Switches	Nos	80.0	80.0	2	2	320.0	25	295.00	
16	Bell push	Nos	1.0	1.0	2	2	4.0		4.00	
17	Fan Regulator	Nos	8.0	8.0	2	2	32.0		32.00	
18	Blank Plate single	Nos	80.0	80.0	2	2	320.0	50	270.00	
19	25A change over switch - 2P	Nos	1.0	1.0	2	2	4.0		4.00	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	2	2	120.0	60	60.00	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00	
	Total						1640.00	170.00	1470.00	

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 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

Penality 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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11149
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-09-2020
	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
GSTIN : 36AANFG4817C1ZH	Req Date	10-09-2020
	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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29			
30			

INWARD
Inward No: 15310 Dt: 12/09/20
MRN No: 82934 Dt: 14/09/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41193
Date: 20/9
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13192
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							

INWARD
Inward No: 15310 Dt: 12/09/20
MRN No: 82834 Dt: 14/09/20
Received By Sign:
VILLA ORCHIDS LLP

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 (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFC4317C1ZH
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 Llp

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

63303

Screen ID 50971

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70088	PO / WO Date.	3/9/20
Supplier Name	SS llp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krishnan	[signature]	[signature]
Date	15/9/20				30/9/20	30/9/20	

APPROVED
23 SEP 2020
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13033
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	70088
	PO Date.	03-09-2020
	Req ID	59554
GSTIN : 36AANFG4817C1ZH	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			
			Total Taxable Amount	35,458.00	6,382.44
	3,191.22	3,191.22	Total Invoice Amount	41,840.44	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69079
Date 7/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-09-2020 12:16:28

70088
03.09.20 11:46:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70088	63503
	Doc Date	03-09-2020	
	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*	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	30.00	15.00	0.00	18.00	531.00

For *Villa Orchids LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

	- nos						
						Total Order Value . . .	**55,131.96**

Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.

Part Quantity recieved
Bill No:- 13033 dt:-04/9/20
Amt:- 41,840/-
Balance Recievable.
23/09/2020

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
Penality 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	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

70088

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		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11004
DC 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
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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30			

INWARD
Inward No: 15284 Dt: 04/09/20
MRN No: 89633 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41021
Date 12/9
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13033
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Purchase Voucher

No. : **PUR/10390**
Ref.: **13036 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%	*10,089.00*	**₹ 11,905.00**
Input CGST	*908.01*	
Input SGST	*908.01*	
OIE-Round Off	*(-)0.02*	

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

63498

Scan ID 50967

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69967	PO / WO Date.	31/8/20
Supplier Name	88 llp.	PO/WO amount	11,905
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13036	4/9/20.	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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krishnaraj	[signature]	[signature]
Date	5/9/20				30/9/20	30/9/2020	

APPROVED 23 SEP 2020 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13036
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	69967
	PO Date.	31-08-2020
	Req ID	59453
GSTIN : 36AANFG4817C1ZH	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							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,089.00	1,816.02
	908.01	908.01	Total Invoice Amount	11,905.02	

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

MODI PROPERTIES PVT. LTD. INWARD No. 69082 Date 7/9 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	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
Penality 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 : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : _/_/__

Requisition Form

Company Name:	VOC LLP	Date:	29.08.2020
Site & Phase:	VOC	Time:	16:08
Supplier:	SSLLP	Req. No.	63498
Material required before :	**31.08.2020**	ID No.	59453

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed tanks	std	03	Nos		
	69967					
		31/08/20				

Remarks: ~~for villa no 103 purpose~~

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	29.08.2020	Sign& Date	29.08.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11007
Behind Janapriya, Kowkur, Hyderabad	DC Date.	04-09-2020
	PO No.	69967
	PO Date.	31-08-2020
	Req ID	59453
GSTIN : 36AANFG4817C1ZH	Req Date	31-08-2020
	Loc Req No	63498

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	3
2			
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30			

INWARD
Inward No: 15287 Dt: 04/09/20
MRN No. 88636 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41627
Date 12/9
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

 04-09-2020

Customer Details		
Villa Orchids LLP	Invoice No.	13036
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	69967
	PO Date.	31-08-2020
	Req ID	59453
GSTIN : 36AANFG4817C1ZH	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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14							
15							

INWARD
Inward No. 15287 Dt: 04/09/20
MRN No. 89636 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	10,089.00		1,816.02
	908.01	908.01	Total Invoice Amount		11,905.02	

Rupees : Eleven Thousand Nine Hundred Five and Paise Two 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/10391**
Ref.: **13035 dt. 4-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*12,228.30*	**₹ 14,429.00**
Input CGST	*1,100.55*	
Input SGST	*1,100.55*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of sal wood beading material against inv no: 13035 dt: 04.09.2020 vide po no: 70044 dt: 02.09.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Twenty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

63502

Scan ID: 50972

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20	Prepared by:	SOWMYA
PO/WO no.	70044	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	14,429
Firm/Company	VoC llp	Project	VoC llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krishnan	[signature]	[signature]
Date	5/9/20				30/9/20	20/9/2020	

Notes: 1. In case amount to be credited to supplier and the bill amount 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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13035
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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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 Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69081 Date: 7/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 11:09:18

70044
03.09.20 11:46:55

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	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
					Total Order Value . . .	**14,429.39**

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Thirty 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
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no. 282 to 287.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

03/09/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Door Beeding

Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.	63502	Req. 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 vills		
Type B2 1940 Sft 3BHK Order Value:	villas		

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	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		

700114

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11006
Villa Orchids LLP	DC Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70044
	PO Date.	02-09-2020
	Req ID	59514
GSTIN : 36AANFG4817C1ZH	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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INWARD
Inward No: 15286 Dt: 04/09/20
MRN No: 82635 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41026
Date 12/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Villa Orchids LLP	Invoice No.	13035
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	70044
	PO Date.	02-09-2020
	Req ID	59514
GSTIN : 36AANFG4817C1ZH	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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INWARD
Inward No. 18286 Dt: 04/09/20
MRN No. 82635 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	12,228.30	2,201.08
	1,100.54	1,100.54	Total Invoice Amount	14,429.40	

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty 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

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 Franes & Hardware GST 18%	20,380.50	₹ 24,049.00
Input CGST	1,834.25	
Input SGST	1,834.25	

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 Llp

Receiver's Signature

Approved by

Prepared by: krishnaveni

Scan ID - 51241 29

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 llp	Project	Voc llp
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.	DC matches MRN
1.	11005	4/9/20	82634	☑ 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:	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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krithika		
Date	5/9/20				30/9/20	30/9/2020	

APPROVED
24 SEP 2020
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13034
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	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	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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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69080
Date 7/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-08-2020 16:10:01

69738
21.08.20 11:16:08

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 llp		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 1940Sft 3BHK Order Value:	10	vills				
Type B2 1940 Sft 3BHK Order Value:		villas				

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	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		

69728

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11005
Behind Janapriya, Kowkur, Hyderabad	DC Date.	04-09-2020
	PO No.	69738
	PO Date.	21-08-2020
	Req ID	59253
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	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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INWARD
Inward No: 15284 Dt: 4/09/20
MRN No: 82634 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14025
Date 12/9
Sign

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 : 04-09-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13034
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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INWARD
Inward No: 15289 Dt: 04/09/20
MRN No: 88634 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	1,834.24	1,834.24	Total Taxable Amount	20,380.50		3,668.48
			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

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

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

4

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 llp.	PO/WO amount	14,231
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13038	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V.Krithika	[signature]	[signature]
Date	5/9/20				30/9/2	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

#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

Customer Details		
Villa Orchids LLP	Invoice No.	13038
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-09-2020
	PO No.	69878
	PO Date.	26-08-2020
	Req ID	59349
GSTIN : 36AANFG4817C1ZH	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.

MODI PROPERTIES PVT. LTD. INWARD No. 69084 Date 7/9 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-08-2020 12:22:06 PM

69878
26.08.20 1:23:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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

Company Name:	VOC LLP	Date:	18 -08-2020
Site & Phase:	VOC	Time:	15.40
Supplier:		Req. No.	63488
Material required before :	**22-08-2020**	ID No.	59349

No	Description	Size	Quantity	Units	Inward No	Date
1	ECO DRAIN BEND CHAMBER	STD	12	Nos		
	69878					

Remarks: For VOC villa water supply connection & drain line connection work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	18-08-2020	Sign. & Date	

APPROVED BY
25 AUG 2020
SOHAM MODI
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

Customer Details		
Villa Orchids LLP	DC No.	11009
Behind Janapriya, Kowkur, Hyderabad	DC Date.	04-09-2020
	PO No.	69878
	PO Date.	26-08-2020
	Req ID	59349
GSTIN : 36AANFG4817C1ZH	Req Date	25-08-2020
	Loc Req No	63488

	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		
2			12
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15289 Dt: 04/09/20
MRN No: 82632 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41023
Date 12/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

 : 04-09-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13038
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							

INWARD
Inward No: 5289 Dt: 04/09/20
MRN No: 82632 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

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

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

Receiver's Signature

Prepared by: krishnaveni

Approved by

35

Scaid-50899

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20	Prepared by:	SOWMYA
PO/WO no.	70214	PO / WO Date.	9/9/20
Supplier Name	SSllp.	PO/WO amount	1,71,229
Firm/Company	Voc llp	Project	Voc llp
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):			68,745

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3220	10/9/20	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:	68,745
Amount E – PO / WO value:	1,71,229
Amount F – Difference (A – E):	102404
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	17/9/20				30/9/20	30/9/2020	

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 Villa orchids Llp (Kowkur)	DC No. : 3220
	Date : 10/9/20
Site:	Vehicle No. TS12U2914
	P.O. / W.O. No. : 70214
	P.O. / W.O. Date : 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 38" x 12.5" 38 (Nos)	855.39sft
2		
3	Haser	885.39
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		855.39sft

GSTIN :

Received the above materials in good condition.

Received by MD, ANWR

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

Customer Details		
Villa Orchids LLP	Invoice No.	13210
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-09-2020
	PO No.	70214
	PO Date.	09-09-2020
	Req ID	59717
GSTIN : 36AANFG4817C1ZH	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	68022310	885.39	58.80	52,060.93	18	9,370.96
	38" x 12.5" x 38nos x 7 villas						
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
	5,243.27	5,243.27	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

MODI PROPERTIES PVT. LTD. INWARD No. 69415 Date 18/9 Sgn. SEC'BAD

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 - Hamali 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 :-

Part Bill : 13210 Dt : 16/9
Amt : 68745/-
Bal : 102404/-
23/9/20

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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. Cutting charges included in above rates.
Completion Date	Nil
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

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form - Staircase granite(tanbrown granite)

Company									
Req. no.		Villa orchids llp		Site & Phase		Villa orchids			
Material required before		63509		Req. Date		05 September 2020			
Prepared by:		07 September 2020		ID no.		59717.			
Flat / Block no:		07/09/2020		Approved by (sign):					
Name of the Supplier : SSLLP		Villa no 101,102,103&254,256&257&258							
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					2,523.5	2,523.5		
Notes:	Give order to ABC Co.								

70214

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Transportation Cost Included in above price.

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 (Rowkns)		DC No.	: 3220
		Date	: 10/9/20
Site:		Vehicle No.	AP 24 2914
		P.O. / W.O. No.	: 70214
		P.O. / W.O. Date	: 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 38"x12.5" 38 (Nos)	855.39sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		855.39sft

INWARD
Inward No: 15301 Dt: 10/09/20
MRN No: 88887 Dt: 11/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : MD, Anwar

Stamp:

Date : 10/9/20

MODI PROPERTIES PVT. LTD
INWARD
No. 41127
Date 15/9
Sign.
SEC'BAD

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

Scan ID - 51256

13

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	SSllp.	PO/WO amount	5,734
Firm/Company	Voc llp.	Project	Voc llp
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.	DC matches MRN
1.	1144	12/9/20	82937	☑ 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:	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 (expla~~ined 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	Procurement AP Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				U. Krishnaveni	[signature]	
Date	16/9/20				30/9/20	20/9/2020	

APPROVED
24 SEP 2020
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13187
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				
			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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69392
Date 17/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 2:19:29 PM

70300
08.09.20 12:15:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70300	63518
	Doc Date	10-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	09.09.2020
~~Site & Phase:~~	~~VOC~~	~~Time:~~	~~10:31~~
Supplier:	SSLLP	Req. No.	63518
Material required before :	**12.09.2020**	ID No.	59769

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc pipe (1.5mm thick)	1"	60	Nos		
2	Pvc pipe (2mm thick) 70299	1 1/4"	60	Nos		
3	Insulation tapes 70300	1 Box	03	Box		

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11144
DC 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
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: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41192 Date 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13187
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							
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14							
15							

INWARD
Inward No: 15306 Dt: 12/09/20
MRN No: 82937 Dt: 15/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Scan ID - 51252

18

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	SS llp.	PO/WO amount	3,903
Firm/Company	Voc llp	Project	Voc llp
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):			3,903

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11142	12/9/20	82935	☑ 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:				3,903
Amount E – PO / WO value:				3,903
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	19.9.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Kritikavi	[signature]	
Date	16/9/20				30/9/20	20/9/20	

Notes: 1. In case amount to be credited to supplier from the bills/DCs 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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							
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IGST	CGST	SGST			
	297.68	297.68	Total Taxable Amount	3,307.50	595.36
			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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69390
Date. 18/9
Sign.

Authorised signatory

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	04-09-2020
Site & Phase:	VOC	Time:	11.00
Supplier:		Req. No.	63508
Material required before :	**05-09-2020**	ID No.	59611

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	BIRLA WALL CARE PUTTY 70233	30 KGS	04	Bags		
3	Dr Fixit Crack filll	kg	03	Kgs		
4	MYK Epoxy Crack Fill	kgs	03	kgs		
5						

Remarks: For VOC villas seepage work purpose

Prepared By	A Suresh	Approved by	APPROVED BY 05 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04-09-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11142
DC 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
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
3			
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INWARD
Inward No: 15304 Dt: 12/09/20
MRN No: 82935 Dt: 14/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11197
Date 20/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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							
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15							

INWARD
Inward No 15304 Dt: 12/09/20
MRN No: 82935 Dt: 14/09/20
Received By Sign
VILLA ORCHIDS LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction