

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

Purchase Voucher

Dated: 30-Sep-2020

No.: PUR/10397
Ref.: 13189 dt. 12-Sep-2020

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

Particulars	Amount
Chemicals GST 18%	6,297.00
Input CGST	566.73
Input SGST	566.73
OIE-Round Off	(-)0.46
	₹ 7,430.00

On Account of:
Being on zycosil, water proofing against inv no: 13189 dt: 12.09.2020 vide po no: 70276 dt: 09.09.2020
Amount (in words):
Indian Rupees Seven Thousand Four Hundred Thirty 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.	70276	PO / WO Date.	9/9/20
Supplier Name	SSLCP	PO/WO amount	13,292
Firm/Company	Voc lly	Project	Voc lly
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13189	12/9/20	7,430
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,430
Sl. No.	DC No	DC. Date	MRN No.
1.	11146	12/9/20	82939
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,430
Amount E - PO / WO value:			13,292
Amount F - Difference (A - E):			6162/-
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	Accounts - receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	16/9/20	24 SEP 2020	30/9/20

Notes: 1. In case amount to be credited to supplier bills and DCs do 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

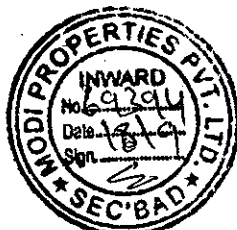
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13189	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70276	
				PO Date.		09-09-2020	
				Req ID		59723	
				Req Date		08-09-2020	
				Loc Req No		63515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16
2	3137 - Chemicals - Waterproofing - NA - nos Fosroc 20 ltrs		1	2985.00	2,985.00	18	537.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,297.00		1,133.46	
Total Invoice Amount				7,430.46			

Rupees : Seven Thousand Four Hundred Thirty and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM



70276

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	70276	63515
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,656.00	0.00	18.00	9,770.40
2 3137 - Chemicals - Waterproofing - NA - nos Fosroc 20 ltrs	1.00	2,985.00	0.00	18.00	3,522.30
Total Order Value . . .					13,292.70
Rupees : Thirteen Thousand Two Hundred Ninty Two and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Sepage villas purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

APPROVED BY
- H SEP 2020
SOHAM MOH
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

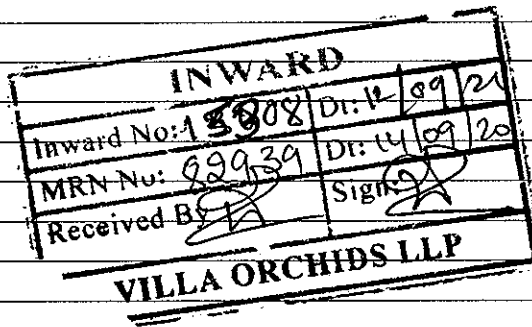
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11146
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70276
		PO Date.	09-09-2020
		Req ID	59723
		Req Date	08-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63515
	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		2
2	3137 - Chemicals - Waterproofing - NA - nos		1
3			
4			
5			
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7			
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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

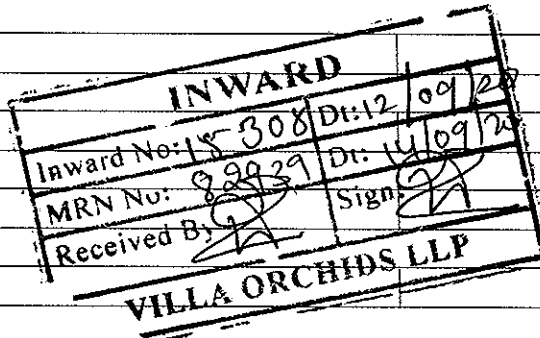
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13189	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN: 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70276	
				PO Date.		09-09-2020	
				Req ID		59723	
				Req Date		08-09-2020	
				Loc Req No		63515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16
2	3137 - Chemicals - Waterproofing - NA - nos Fosroc 20 ltrs		1	2985.00	2,985.00	18	537.30
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
566.73				566.73		Total Taxable Amount	
Total Invoice Amount				6,297.00		1,133.46	
Rupees : Seven Thousand Four Hundred Thirty and Paise Forty Six Only.				7,430.46			



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

No. : PUR/10398 ✓
Ref.: 10055 dt. 30-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges		
LSRD-Allowance for Equipment	20,000.00	₹ 59,000.00
LSRD-Allowance for Consumables	20,000.00	
Input CGST 9%	10,000.00	
Input SGST 9%	4,500.00	
	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.90 water proof,cleaning & finishing work exp vide bill no.10055 dt.29-09-2020.

Amount (In words) :

Indian Rupees Fifty Nine Thousand Only

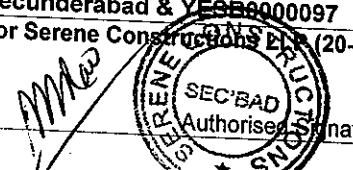
for CONT-Serene Constructions Llp

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10055		Dated 29-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Amount			
1	REVENUE-Contract Receipts	995411				
2			Output CGST	50,000.00		
3			Output SGST	4,500.00		
	Total		₹ 59,000.00			
Amount Chargeable (in words)			E. & O.E			
Indian Rupees Fifty Nine Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
995411	50,000.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00
Tax Amount (in words) : Indian Rupees Nine Thousand Only						
Remarks: Being water proof, cleaning & Finishing works for Villa.No.90.						
Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)						
						
This is a Computer Generated Invoice						

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10399 ✓
Ref.: 13291 dt. 19-Sep-2020

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

Particulars	Amount
Electrical GST 18%	43,905.00
Input CGST	3,951.45
Input SGST	3,951.45
OIE-Round Off	0.10
	₹ 51,808.00

On Account of :

Being on purchase of cu multisatnd wires green, tv wire, apring wire against inv no: 13291 dt: 19.09.
2020 vide po no: 70310 dt: 10.09.2020

Amount (in words) :

Indian Rupees Fifty One Thousand Eight Hundred Eight Only

for SUP-Summit Sales Lip

Approved by

Prepared by: Krishnaveni

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(32)

Date: 22/9/20		Prepared by: SOWMYA	
PO/WO no. 70310		PO / WO Date. 10/9/20	
Supplier Name Sslp.		PO/WO amount 1,79,453.	
Firm/Company Voc lp		Project Voc lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13291	19/9/20	51,808
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			51,808
Sl. No.	DC No	DC. Date	MRN No.
1.	11237	19/9/20	83183
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			51,808
Amount E - PO / WO value:			1,79,453.
Amount F - Difference (A - E):			1,27,645/-
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
Sign:			
Date	22/9/20	28/9/20	29/9/20

Notes: 1. In case amount to be credited to supplier 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

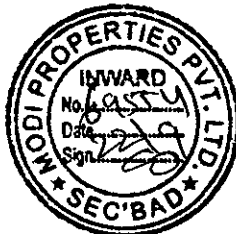
1 of 1 : 19-09-2020

Customer Details				Invoice No.		13291	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70310	
				PO Date.		10-09-2020	
				Req ID		59787	
				Req Date		10-09-2020	
				Loc Req No		63520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	85442010	100	12.25	1,225.00	18	220.50
6	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,951.45				3,951.45		3,951.45	
Total Taxable Amount				43,905.00		7,902.90	
Total Invoice Amount				51,807.90			
Rupees : Fifty One Thousand Eight Hundred Seven and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-09-2020 3:18:55 PM



70310

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	70310	63520
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,497.00	0.00	18.00	28,263.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,497.00	0.00	18.00	28,263.36
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs . 1 coils	100.00	12.25	0.00	18.00	1,445.50
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	30.00	13.20	0.00	18.00	467.28
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	530.00	0.00	18.00	625.40

Total Order Value . . . 179,453.22

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Fifty Three and Paise Twenty Two 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.

For Villa Orchids LLP

Authorised Signatory

Name :

Name :

Date : _/_/20

① Post Bill recd .
Bill no: 13291
Amt: 51,808/-
Dt: 19/9/20
Bch: 127,645/- recd
22/9/20

Accepted the above Terms And Conditions

For Summit Sales LLP

70310

Requisition Form - Electrical Wires											
Company	VOC LLP	Site & Phase	VOC								
Req. no.	63520	Req. Date	10/09/2020								
Material required before	12/09/2020	ID no.	59487								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	103, 12, 37&254										
Type A 1210 Sft 3BHK Order Value:	2 villas										
Type B 1010 Sft 2BHK Order Value:	2 villas										
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	2	2	20.0		20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	2	2	20.0		20.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	2	2	16.0		16.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	12.0		12.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	2	2	12.0		12.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2	2	8.0	9	-1.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	3	1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	4.0	3	1.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
Total							145.00	15.00	130.00		

APPROVED BY
11 SEP 2020
SOHAM M.D. JI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

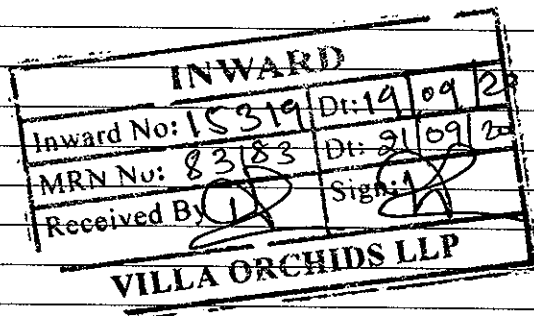
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11237
- Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	19-09-2020
		PO No.	70310
		PO Date.	10-09-2020
		Req ID	59787
		Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63520
Description of Goods		HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
6	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
8			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13291
Invoice Date.	19-09-2020
PO No.	70310
PO Date.	10-09-2020
Req ID	59787
Req Date	10-09-2020
Loc Req No	63520

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -			6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow			8	1497.00	11,976.00	18	2,155.68
3	4819 - Electrical - wires - Cu multistand wires Black -			8	1497.00	11,976.00	18	2,155.68
4	4821 - Electrical - wires - Cu multistand wires Blue -			6	2325.00	13,950.00	18	2,511.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils		85442010	100	12.25	1,225.00	18	220.50
6	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX		7229	30	13.20	396.00	18	71.28
7	4708 - Electrical - wires - Telephone wire - 2pair -		85444992	1	530.00	530.00	18	95.40
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					3,951.45		3,951.45	
Total Taxable Amount					43,905.00		7,902.90	
Total Invoice Amount					51,807.90			
Rupees : Fifty One Thousand Eight Hundred Seven and Paise Ninty Only.								

INWARD	
Inward No: 15314	Di: 19/09/20
MRN No: 88183	Di: 81/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

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/10400
Ref.: 13293 dt. 19-Sep-2020

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

Particulars		Amount
Electrical GST 18%	29,997.00	₹ 35,396.00
Input CGST	2,699.73	
Input SGST	2,699.73	
OIE-Round Off	(-)0.46	

On Account of :

Being on purchase of modular plate, modular socket, modular switch against inv no: 13293 dt: 19.09.2020 vide po no: 70391 dt: 14.09.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Three Hundred Ninety Six Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

34

Date: <u>22/9/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>70391</u>		PO / WO Date. <u>14/9/20</u>	
Supplier Name <u>Sellp.</u>		PO/WO amount <u>56,662</u>	
Firm/Company <u>Voc lp</u>		Project <u>Voc lp</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>13293</u>	<u>19/9/20</u>	<u>35,396</u>
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			<u>35,396</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>11239</u>	<u>19/9/20</u>	<u>83182</u>
2.			
3.			
4.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<u>35,396</u>
Amount E - PO / WO value:			<u>56,662</u>
Amount F - Difference (A - E):			<u>21,266</u>
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. <u> </u> ☒ No	
Payment - due date		<u>26.9.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>22/9/20</u>	<u>22/9/20</u>	<u>30/9/20</u>
		MINISH PARIKH MANAGER PROCUREMENT	

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

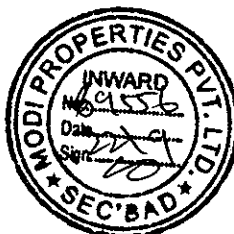
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13293	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70391	
				PO Date.		14-09-2020	
				Req ID		59857	
				Req Date		14-09-2020	
				Loc Req No		63523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	48	31.00	1,488.00	18	267.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	54	90.00	4,860.00	18	874.80
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	135	65.00	8,775.00	18	1,579.50
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	68	60.00	4,080.00	18	734.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
6	4792 - Electrical - other - Modular Step Dimmer - NA CPWS2FR5	8536	6	205.00	1,230.00	18	221.40
7	4788 - Electrical - other - Modular Bell switches - 6A CPW106B0	8536	4	57.00	228.00	18	41.04
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,699.73				2,699.73		2,699.73	
Total Taxable Amount				29,997.00		5,399.46	
Total Invoice Amount				35,396.46			
Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-09-2020 3:39:34 PM



70391

08.09.20 12:18:46

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	70391	63523
Doc Date	14-09-2020	
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 SNWP3302	48.00	31.00	0.00	18.00	1,755.84
2 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	54.00	90.00	0.00	18.00	5,734.80
3 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	135.00	65.00	0.00	18.00	10,354.50
4 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	68.00	60.00	0.00	18.00	4,814.40
5 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	420.00	41.00	0.00	18.00	20,319.60
6 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPWS2FR5	6.00	205.00	0.00	18.00	1,451.40
7 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	4.00	57.00	0.00	18.00	269.04
8 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
9 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
10 4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
11 4780 - Electrical - conducting - PVC stripe connector - NA - nos	70.00	15.00	0.00	18.00	1,239.00
Rupees : Fifty Six Thousand Six Hundred Sixty Two and Paise Fourty Two Only.					Total Order Value ... 56,662.42

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 8 shall be of 'ABB' 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

For Villa Orchids LLP

Authorised Signatory

① Part Bill received

Bill no: 13295

Amt: 35,396

Dt: 19/9/20

Bal: 21,266/- receivable

28/9/20

Accepted the above Terms And Conditions

For Summit Sales LLP

7039

Requisition Form - Switches etc										
Company	VOC LLP	Site & Phase								
Req. no	63523	Req. Date	12 September 2020							
Material required before	14 September 2020	ID no.	598.54							
Prepared by	A Suresh	Approved by (sign):								
Flat / Block no:	282,294 & 12 & 64									
Note : Please Send ABB make material										
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 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	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		36.00	
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	120	-84.00	
4	8 Module plates	Nos	9.0	9.0	2	2	36.0	150	-114.00	
5	6 Module plates	Nos	35.0	35.0	2	2	140.0	290	-150.00	
6	2 Module plates	Nos	22.0	22.0	2	2	88.0	40	-48.00	
10	16 Amps Socket	Nos	17.0	10.0	2	2	54.0		54.00	
11	6 Amps Socket	Nos	40.0	40.0	2	2	160.0	25	-135.00	
12	T V Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
13	Telephone Socket	Nos	5.0	5.0	2	2	20.0	25	-5.00	
14	16 Amps Switches	Nos	17.0	17.0	2	2	68.0	0	-68.00	
15	6 Amps Switches	Nos	120.0	90.0	2	2	420.0	0	-420.00	
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	26	-6.00	
18	Blank Plate single	Nos	65.0	80.0	2	2	290.0	320	-30.00	
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	50	-70.00	
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0	250	-10.00	
Total							1772.00	1321.00	451.00	

APPROVED

14 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
14 SEP 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

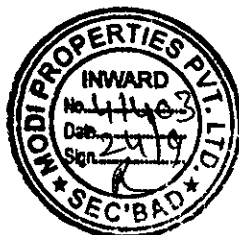
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11239
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70391
		PO Date.	14-09-2020
		Req ID	59857
GSTIN : 36AANFG4817C1ZH		Req Date	14-09-2020
		Loc Req No	63523
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	48
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	54
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	68
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
6	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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11			
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INWARD	
Inward No: 15320	Dr: 19/09/20
MRN No: 83182	Dr: 25/09/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHIDS LLP	



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

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13293	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70391	
				PO Date.		14-09-2020	
				Req ID		59857	
				Req Date		14-09-2020	
				Loc Req No		63523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	48	31.00	1,488.00	18	267.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	54	90.00	4,860.00	18	874.80
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	135	65.00	8,775.00	18	1,579.50
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	68	60.00	4,080.00	18	734.40
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
6	4792 - Electrical - other - Modular Step Dimmer - NA CPWS2FR5	8536	6	205.00	1,230.00	18	221.40
7	4788 - Electrical - other - Modular Bell switches - 6A CPW106B0	8536	4	57.00	228.00	18	41.04
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,997.00		5,399.46	
Total Invoice Amount				35,396.46			

Rupees : Thirty Five Thousand Three Hundred Ninty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10401 ✓
Ref.: 150 dt. 22-Sep-2020

Dated : 30-Sep-2020

Party's Name: **CONT-P Satish Kumar**
Plot No.23, Laxmi Nagar, Boduppal, Hyderabad

Particulars	Amount
Steel GST 18%	11,775.00
INPUT-CGST	1,059.75
INPUT-SGST	1,059.75
OIE-Round Off	0.50
	₹ 13,895.00

On Account of :
Being on purchase of MS gates against bill no:150, dt:22/9/20, po no:69138, dt:25/7/20
Amount (in words) :
Indian Rupees Thirteen Thousand Eight Hundred Ninety Five Only

for CONT-P Satish Kumar

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

15
Scan No: 7390

Date:		28/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69138		PO / WO Date.		25/07/2020	
Supplier Name		P. Satish Kumar		PO/WO amount		Rs. 13,895/-	
Firm/Company		Villa Orchid LLP		Project		VOC	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		150		22/09/2020		Rs. 13,895/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,895/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	041	25/08/2020	82335	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 13,895/- ✓	
Amount E – PO / WO value:						Rs. 13,895/-	
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				03/10/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			28 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/-

GSTIN : 36BCOPK2025G1ZQ

TAX INVOICE



P. SATISH KUMAR ENG. WORKS

☐ Original
☐ Duplicate
☐ Triplicate

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.
 Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 039, T.S. Cell : 9391338012, 9908182181

Tax is payable of Reverse Charge :

Invoice Serial No. : 150

Invoice Date : 22/09/2020

Transportation Mode :

Vehicle No. : POND 69138

Date & Time of Supply :

Place of Supply :

Details of Receiver / Billed to :

Name : VILLA ORCHIDS LLP
 Address : M.G. ROAD, SEC-BAD

GSTIN : 36AANFG4817C1ZH

State : TELANGANA State Code : 36

Details of Consignee / Shipped to :

Name :

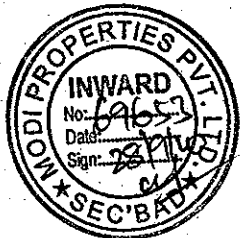
Address :

GSTIN :

State :

State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
	M.S. GATE					
①	10'0 X 2'6" = 2 nos		75	157		11,775=00
	5'0 X 2'6" = 2 nos					



Total Invoice Amount in Words : thirteen thousand eight hundred ninety four rupees and fifty paise

Bank Details :

Bank Name :

Branch :

A/c. No. :

IFSC :

Total Amount 11,775=00

Transport Charges

Labour Charges

CGST 9% 1059=75

SGST 9% 1059=75

IGST %

Net Amount 13,894=50

For P. SATISH KUMAR ENG. WORKS

Receiver's Signature

P. Satish Kumar
Authorised Signatory

Cell : 9908182181

P. SATISH KUMAR ENG. WORKS

Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad - 500092. T.S.

M/s. VILLA ORCHIDS LLP
KOWKUR

D.C. No.	041
Date :	25/08/2020
Order No.	PO NO: 69138
Date :	Recd no: 63461

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty.	Remarks
	M.S. GATE		
①	10'0 X 2'6 =	2 nos	
②	5'0 X 2'6 =	2 nos	
		4 nos	
Receiver's Signatruue		For P. SATISH KUMAR ENG. WORKS <i>P. Satish Kumar</i>	



P. SATISH KUMAR ENG. WORKS

Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad - 500092 T.S.

M/s

VILLA ORCHIDS LLP

KOWKUR

D.C. No.

041

Date:

25/08/2020

Order No.

PO NO: 69138

Date:

Recd NO: 63461

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty	Remarks
	M.S. GATE		
①	10'0" X 2'6"	2 NOS	
②	5'0" X 2'6"	2 NOS	
		4 NOS	
Receiver's Signature		For P. SATISH KUMAR ENG. WORKS P. Satish Kumar	

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



69138

31.07.20 12:08:29

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

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppall, Hyderabad.

GSTIN 36BCOPK2025G1ZQ

9391338012

9391338012 / 9908182181

Doc No	69138	63461
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	15-02-2019	
SupplyType	Supply	

Kind Attn : Mr. P. Satish Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft (10'0 x 2'6") + (5'0 x 2'6") - 02nos	75.00	157.00	0.00	18.00	13,894.50
Total Order Value . . .					13,894.50

Rupees : Thirteen Thousand Eight Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 10days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 240 & 64 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Date : _/_/

Estimate

Page(s) 1 Of 1

25-07-2020 16:47:23

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Mr. P. Satish Kumar
Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad.

Doc No	69138	63461
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	15-02-2019	
SupplyType	Supply	

GSTIN 36BCOPK2025G1ZQ

9391338012

9391338012 / 9908182181

Kind Attn : Mr. P. Satish Kumar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
18184 - Steel - other - MS Gate - NA - Sft (10'0 x 2'6") + (5'0 x 2'6") - 02nos	75.00	157.00	0.00	18.00	13,894.50
Total Order Value . . .					13,894.50

Rupees : Thirteen Thousand Eight Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 10days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 240 & 64 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	



Requisition Form - kitchen platform(black granite)									
Company	Villa orchids lp	Site & Phase	Villa orchids						
Req. no.	63461	Req. Date	25 July 2020						
Material required before	30 July 2020	ID no.							
Prepared by:	A. Suresh	Approved by (sign):							
Flat / Block no:	Villa no 240 & 64 (old type villas)								
name of the supplier : P Sathish kumar									
Order Value:	2 Villas								
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty available at site	Balance Qty to be ordered	Inward no	Date
1	MS Gate with powder coated	sft	37.5	37.5	20		75.0		
2	10'0 x 2'6"x 01, 5'0 x 2'6"x 01 ne								
	Total						75.0		
Note : please issue the work order MR P Sathish kumar									
This Villas belongs to old type.									

APPROVED
27 JUL 2020
MINISH PARTIKH
MANAGER PROCUREMENT

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/10402✓
Ref.: 13191 dt. 12-Sep-2020

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

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	1,31,585.00
Input CGST	11,842.65
Input SGST	11,842.65
OIE-Round Off	(-0.30)
	₹ 1,55,270.00

On Account of :

Being on purchase of panel doors material against inv no: 13191 dt: 12.09.2020 vide po no: 70045 dt: 02.09.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Five Thousand Two Hundred Seventy Only

for SUP-Summit Sales Llp

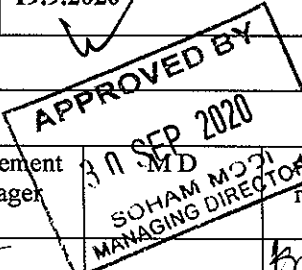
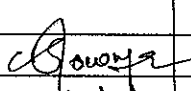
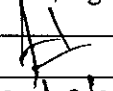
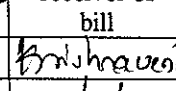
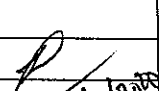
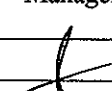
Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

34

Date:	16/9/20.		Prepared by:	SOWMYA		
PO/WO no.	70045		PO / WO Date.	2/9/20		
Supplier Name	SS/Ip.		PO/WO amount	2,03,928		
Firm/Company	Voc Ip		Project	Voc Ip		
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	13191	12/9/20.	1,55,270			
2.						
3.						
4.						
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,55,270		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	11148	12/9/20	82940	☒ 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:				1,55,270		
Amount E - PO / WO value:				2,03,928		
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	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date	16/9/20		24/9/2020	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

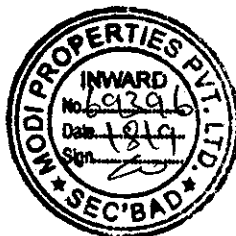
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13191			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020			
				PO No.		70045			
				PO Date.		02-09-2020			
				Req ID		59515			
				Req Date		01-09-2020			
				Loc Req No		63501			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"			4418	5	2533.00	12,665.00	18	2,279.70
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	10	2186.00	21,860.00	18	3,934.80
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	10	1776.00	17,760.00	18	3,196.80
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In				5	2133.00	10,665.00	18	1,919.70
5	2169 - Carpentry - hardware - SS Mortise Lock -			8301	5	2350.00	11,750.00	18	2,115.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	50	541.00	27,050.00	18	4,869.00
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	120	218.00	26,160.00	18	4,708.80
8	2092 - Carpentry - hardware - Door Stopper - NA -			8302	35	105.00	3,675.00	18	661.50
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		131,585.00	23,685.30
		11,842.65		11,842.65		Total Invoice Amount		155,270.30	
Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Seventy and Paise Thirty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-Sep-20 11:26:36 AM



70045

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	70045	63501
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,533.00	0.00	18.00	14,944.70
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,186.00	0.00	18.00	51,589.60
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	16.00	1,776.00	0.00	18.00	33,530.88
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,133.00	0.00	18.00	12,584.70
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					203,928.78
Rupees : Two Lakh(s) Three Thousand Nine Hundred Twenty Eight and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Villa no-Villa no-103,254,256,257,258,

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company	Villa orchids llp	Site & Phase	VOC										
Req. no.	63501	Req. Date	01 September 2020										
Material required before	03 September 2020	ID no.	59515										
Prepared by:	A Suresh	Approved by (sign):											
Plat / Block no:	V no 103,254,256,257 & 258												
Type B1 1940 Sft Order Value:													
Type B2 1940 Sft 2BHK Order Value:													
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38" x 80"	nos	1	1	1	1	1	1	✓	105.6	9.8		
2	panel doors-32" x 82"	nos	4	5	20	20	20	20	✓	364.4	33.9		
3	Panel door - 26" x 82"	nos	6	6	36	20	16	16	✓	236.9	22.0		
4	Panel door - 32" x 80"	nos	1	5	5	5	5	5	✓	72.2	6.7		
5	Mortise Lock	nos	1	5	5	5	5	5	✓	-	-		
6	Cylindrical Locks	nos	10	5	50	-	40	40	✓	-	-		
7	SS Hinges-4" with screws	nos	32	5	160	-	160	160	✓	-	-		
8	Magnetic Door Stopper	nos	7	5	35	-	35	35	✓	-	-		
Total					312	20	296	296		779.1	72.4		

Purchase Order

Page(s) 2 Of 2

02-Sep-20 11:26:36 AM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **Villa Orchids LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

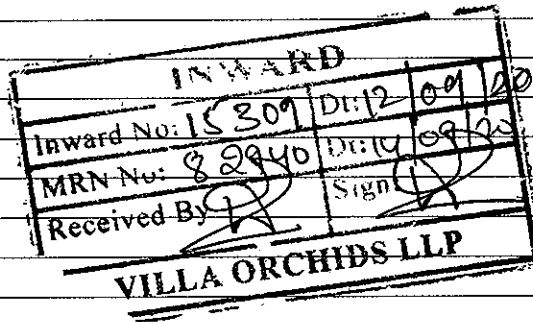
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11148
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70045
		PO Date.	02-09-2020
		Req ID	59515
		Req Date	01-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63501
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		5
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
9			
10			
11			
12			
13			
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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				Invoice No.		13191	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-09-2020	
				PO No.		70045	
				PO Date.		02-09-2020	
				Req ID		59515	
				Req Date		01-09-2020	
				Loc Req No		63501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2533.00	12,665.00	18	2,279.70
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2186.00	21,860.00	18	3,934.80
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1776.00	17,760.00	18	3,196.80
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2133.00	10,665.00	18	1,919.70
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
11,842.65				11,842.65		23,685.30	
Total Taxable Amount				131,585.00		23,685.30	
Total Invoice Amount				155,270.30			

Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Seventy and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10403
Ref.: sslip/log/10527 dt. 30-Sep-2020

Party's Name: Summit Sales LLP Logistics
5-4-187/3&4 MG Road, Soham Mansion
Secbad

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Amount
PS-Customer Realation	60,515.00
Input CGST	5,446.35
INPUT-SGST	5,446.35
TDS-7.5% Professional Charges	(-)4,539.00
OIE-Round Off	0.30
	₹ 66,869.00

On Account of :

Being on Cr consulation charges for the month of Sept ' 2020 against inv no: sslip/log/10527 dt: 30.09.2020

Amount (in words) :

Indian Rupees Sixty Six Thousand Eight Hundred Sixty Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10527	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - CR Consultation Charges - (S)	995439				60,515.00
2	Output CGST					5,446.35
3	Output SGST					5,446.35
4	Roundig Off					0.30
Total						₹ 71,408.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	60,515.00	9%	5,446.35	9%	5,446.35	10,892.70
Total	60,515.00		5,446.35		5,446.35	10,892.70

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Two and Seventy paise Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Cr Consultation charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

for SLLP



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10404
Ref.: sslp/com/10100 dt. 30-Sep-2020

Party's Name: SUP-Sslp-Common Expenditure

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	3,000.00
Input CGST	270.00
INPUT-SGST	270.00
TDS-7.5% Professional Charges	(-)225.00
	₹ 3,315.00

On Account of :

Being on Antibody test for shreyas services, expert security, gardening and other contractors against
inv no: sslp/com/10100 dt: 30.09.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Fifteen Only

for SUP-SSLLP-Common Expenditure

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/COM/10100	Dated 30-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Villa Orchids LLP
5-4-187/3 & 4, lind Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				3,000.00
2	Output CGST			9 %		270.00
3	Output SGST			9 %		270.00
Total						₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Remarks:

Being Antibody test for Shreyas Services, Exper Security, Gardening and other contractors.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice



Payable to Tapadia Diagnostic Centre

Antibody test details conducted on 14-08-2020 at Tapadia Diagnostic centre, Near ECIL									
Prepared by: Balakrishna/ Jai Kumar					date:18.08.2020				
Sum of count	Column Labels								
Row Labels	GHT	GMR	GVRC	MPL	SOV	SSLLP	Vista	VOC	Grand Total
Mehta & Modi Realty Kowkur LLP	5								5
B.Pramode	1								1
Expert Security	1								1
Shreyas Services	1								1
T.Kurmanna	1								1
Y. Pushpalatha(Gardnening)	1								1
Modi Properties Pvt. Ltd.				10					10
Expert Security				1					1
Janardhan Prasad				1					1
Kailash Pandey				1					1
MD.Nadeem				2					2
N.Dharma Rao				1					1
N.Ramakrishna				2					2
TL services (Housekeeping)				2					2
Modi Realty Mallapur LLP				16					16
Staff				3					3
Expert Security				2					2
G.Mannem				2					2
G.Mannem(E/W)				1					1
Shreyas Services (HK)				2					2
Ushavarma				3					3
Ushavarma(civil)				2					2
Y. Pushpalatha(Gardnening)				1					1
Silver Oak Villas LLP						11			11
Staff						1			1
Anirudh Dhal						1			1
Biro Porida						1			1
Expert Security						1			1
G. Mannem						1			1
Janardhan Prasad						1			1
K.Sravan Kumar						1			1
Shreyas Services (HK)						1			1
Surasani						2			2
Venu Madab das						1			1
SSLLP Logistics						1		9	10
Staff						1		6	7
Expert Security								1	1
Shreyas Services								2	2
Villa Orchids LLP								5	5
B.Koteswar Rao								1	1
G.Mannem								1	1
Mahendra Security								1	1
Shreyas Services								2	2
Vista Homes								12	12
Staff								2	2
G.Mannem								4	4
K.Rajini (Housekeeping)								1	1
T.Kurmanna								3	3
United Security								1	1
Y. Ravi Shanker (Gardner1)								1	1
Grand Total	5	16	1	10	11	9	12	5	69

APPROVED BY

21 AUG 2020

SOHAM MODI

MANAGING DIRECTOR

50-7.

in all cases!

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

50-1.
in all cases!

APPROVED BY
20 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

69 x 600 = 41,400/-

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

Purchase Voucher

No. : PUR/10405✓
Ref: 359 dt. 21-May-2020

Dated : 30-Sep-2020

Party's Name: SUP-Sai Lakshmi Enterprises

GSTIN/UIN : 36AANFG4817C1ZH

Particulars	Amount
Aggregate GST 5%	13,821.43
INPUT-CGST	345.54
INPUT-SGST	345.54
OIE-Round Off	0.49
On Account of :	
Being on purchase of stone dust material against inv no: 359 dt: 21.05.2020 vide voucher no: 5367	
Amount (in words) :	
Indian Rupees Fourteen Thousand Five Hundred Thirteen Only	

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Duplicate

01-10-2020 14:55:03

Pages : 1 of 1

Building Material Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5367
From Date :	30-04-2020
To Date :	06-05-2020

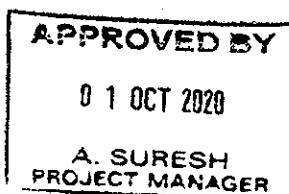
Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
14461	06-05-2020	14:50			645.000	22.50	0.00	14512.50
					645.000			14512.50
Building Material Total								14512.50

Advice for Payment

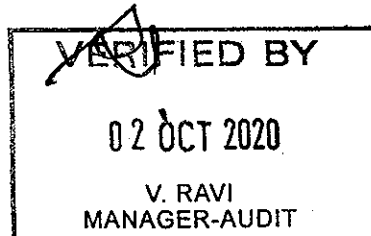
PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust	14512.50
Additional Payments :	0.00
Deductions :	0.00
Total	14512.50
Rupees : Fourteen Thousand Five Hundred Twelve and Paise Fifty Only.	

Note: This voucher is from May month. (Missed voucher). At that time document saved without entering rate. Now, we are sending voucher after rectifying problem. kindly please accept.





Project Manager



Accounts Manager



Managing Director

Villa Orchids LLP

Villa Orchids

37231

14461

Recd Date / Time	Veh No	Del by	Recd by
06-05-2020 14:50:00	AP24TA5805	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
645.00	22.50	0.00	14512.50
DC No	DC Date	Bill No	Bill Date

Item Name

1036 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Weights : Fourteen Thousand Five Hundred Twelve and Paise Fifty Only.



Printed On 01-10-2020 14:44:03

INWARD	
Inward No: 14461	Dt: 06/10/2020
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

Snehas

APPROVED BY
01 OCT 2020
A. SURESH PROJECT MANAGER

VERIFIED BY
02 OCT 2020
V. RAVI MANAGER-AUDIT

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 21/05/2020
Invoice No. INV/2020-21/359
Reference No. -

Customer Name
VILLA ORCHIDS LLP

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Customer GSTIN
36AANFG4817C1ZH

Place of Supply 36-Telangana

Due Date 21/05/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	645.00	22.50	0.00	13,821.43	345.54	345.54	0.00	14,512.50
		OTH							
Total					13,821.43	345.54	345.54	0.00	14,512.50

Taxable Amount ₹ 13,821.43

Total Tax ₹ 691.08

Rounding off ₹ 0.50

Invoice Total ₹ 14,513.00

Total amount (in words) Fourteen Thousand Five Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES

INWARD	
Inward No: 4461	Dt: 6/5/2020
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 06/05/2020
Challan No. SLE/2020-21/452
Reference No. -
Challan Type Supply on Approval

Consignee Name VILLA ORCHIDS LLP
Consignee Address VILLA ORCHIDS LLP
KOWKUR
Telangana
Consignee GSTIN 36AANFG4817C1ZH

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	645.00	-	0	0.00	0.00	0.00	0.00	0.00
		OTH							
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

INWARD	
Inward No: 14461	Dt: 6/5/20
MRN No:	Dt:
Received By: (Signature)	Sign: (Signature)
VILLA ORCHIDS LLP	

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 21/05/2020
Invoice No. INV/2020-21/359
Reference No. -

Customer Name
VILLA ORCHIDS LLP

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Customer GSTIN
36AANFG4817C1ZH

Place of Supply 36-Telangana

Due Date 21/05/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	645.00	22.50	0.00	13,821.43	345.54	345.54	0.00	14,512.50
		OTH							
Total					13,821.43	345.54	345.54	0.00	14,512.50

Taxable Amount ₹ 13,821.43

Total Tax ₹ 691.08

Rounding off ₹ 0.50

Invoice Total ₹ 14,513.00

Total amount (in words) Fourteen Thousand Five Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : PUR/10406 ✓
Ref.: 13204 dt. 15-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	12,205.60	₹ 14,403.00
Input CGST	1,098.50	
Input SGST	1,098.50	
OIE-Round Off	0.40	

On Account of :

Being on purchase of ms grills,hamali charges against inv no: 13204 dt: 15.09.2020 vide po no: 70095 dt: 04.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Four 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

8

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70095	PO / WO Date.	4/9/20
Supplier Name	SSlp.	PO/WO amount	14,402
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13204	15/9/20.	14,402
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,402
Sl. No.	DC No	DC. Date	MRN No.
1.	11161	15/9/20	82999
2.			
3.			
4.			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,402
Amount E – PO / WO value:			14,402
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				APPROVED BY
Date	17/9/20	28/9/20	28 SEP 2020		30/09/2020	06 OCT 2020	

Notes: 1. In case amount to be credited to supplier 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 'attachement'. 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

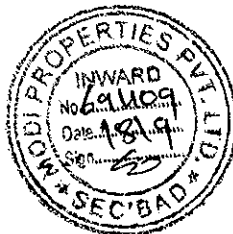
1 of 1 : 15-09-2020

Customer Details				Invoice No.		13204	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-09-2020	
				PO No.		70095	
				PO Date.		04-09-2020	
				Req ID		59586	
				Req Date		04-09-2020	
				Loc Req No		63505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 04 nos	7214	80	83.00	6,640.00	18	1,195.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	24	83.00	1,992.00	18	358.56
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 03 no	7214	24	83.00	1,992.00	18	358.56
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 9.75" - 01 no	7214	2	83.00	166.00	18	29.88
6	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 01 no	7214	6	83.00	498.00	18	89.64
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		146	0.60	87.60	18	15.76
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,205.60	2,197.00
		1,098.50	1,098.50	Total Invoice Amount		14,402.61	
Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-09-2020 10:36:35

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

70095
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	70095	63505
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 04 nos	80.00	83.00	0.00	18.00	7,835.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	24.00	83.00	0.00	18.00	2,350.56
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 03 no	24.00	83.00	0.00	18.00	2,350.56
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos	10.00	83.00	0.00	18.00	979.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 9.75" - 01 no	2.00	83.00	0.00	18.00	195.88
6 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 01 no	6.00	83.00	0.00	18.00	587.64
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	146.00	0.60	0.00	18.00	103.37
Total Order Value . . .					14,402.61
Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 64(Old type).
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 04/09/2020

Name : _____

Date : ___/___/___

Requisition Form - Powder coated Grills												
Company	Villa Orchids LLP			Site & Phase		VOC						
Req. no.	63505			Req. Date		02 September 2020						
Material required before	08 September 2020			ID no.		159586						
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no.	64 (old type villa)											
Supplier Name : SSLLP												
Type B1 1940 Sft 3BHK Order Value:	1 Villa											
Type B2 1940 Sft 2BHK Order Value:	0 Villa											
S No.	Item Description	Units	Qty required for Type B 1940 Sft 3BHK villa	Qty required for Type A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	MS Grills 5x4' ✓	nos	4	-	-	4	4	-	4	80.0		
2	MS Grills 3 x4' ✓	nos	2	-	-	2	2	-	2	24.0		
3	MS Grills 2x4' ✓	nos	3	-	-	3	3	-	3	24.0		
4	MS Grills 2x2.6" ✓	nos	2	-	-	2	2	-	2	10.0		
5	MS Grills 2x1' ✓	nos	1	-	-	1	1	-	1	2.0		
6	Templates 2 x 3' ✓	nos	1	-	-	1	1	-	1	6.0		
Total			13			13	13	-	13	146.0		

70095

0.5.2020

AT

Summit Sales LLP

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

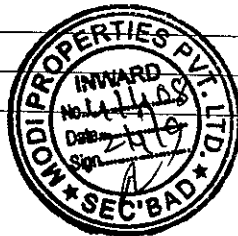
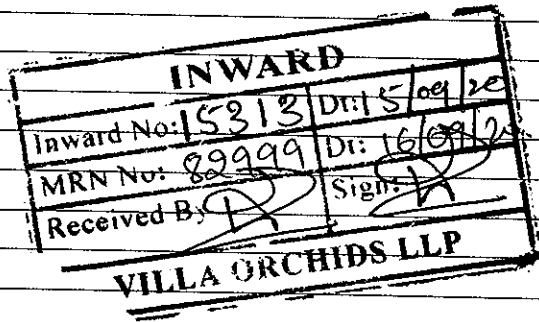
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details		DC No.	11161
Villa Orchids LLP		DC Date.	15-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70095
		PO Date.	04-09-2020
		Req ID	59586
GSTIN : 36AANFG4817C1ZH		Req Date	04-09-2020
		Loc Req No	63505
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		146
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9			
10			
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30			



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

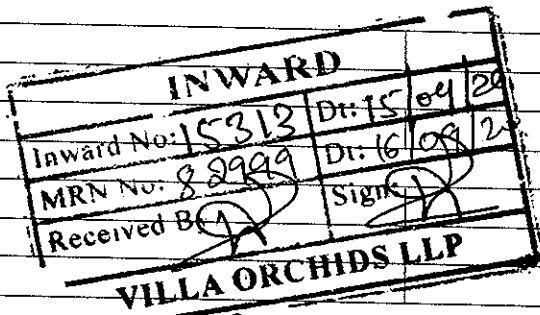
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.	13204		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	15-09-2020		
				PO No.	70095		
				PO Date.	04-09-2020		
				Req ID	59586		
				Req Date	04-09-2020		
				Loc Req No	63505		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 04 nos	7214	80	83.00	6,640.00	18	1,195.20	
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	24	83.00	1,992.00	18	358.56	
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 03 no	7214	24	83.00	1,992.00	18	358.56	
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos	7214	10	83.00	830.00	18	149.40	
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 9.75" - 01 no	7214	2	83.00	166.00	18	29.88	
6 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 01 no	7214	6	83.00	498.00	18	89.64	
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft		146	0.60	87.60	18	15.76	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,205.60	2,197.00	
	1,098.50	1,098.50	Total Invoice Amount		14,402.61		

Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10407
Ref.: 13302 dt. 19-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	1,638.80	₹ 3,761.00
Sundry Purchases -Nil Rated	1,827.60	
Input CGST	147.49	
Input SGST	147.49	
OIE-Round Off	(-)0.38	

On Account of :

Being on purchase of sponges,bombay brooms,acid,mopping stick against inv no: 13302 dt: 19.09.2020 vide po no: 70194 dt: 07.09.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

15

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70194	PO / WO Date.	7/9/20
Supplier Name	SS/Ip.	PO/WO amount	3,761
Firm/Company	Voc/Ip	Project	Voc/Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13302	19/9/20	3,761
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3,761

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11248	19/9/20	83181	☒ 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: 3,761

Amount E – PO / WO value: 3,761

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:							
Date	22/9/20	28/9/20	28 SEP 2020		20/09/2020	06 OCT 2020	

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

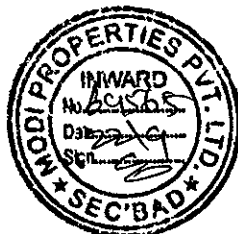
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13302	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70194	
				PO Date.		07-09-2020	
				Req ID		59656	
				Req Date		07-09-2020	
				Loc Req No		63512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
147.49				147.49		Total Taxable Amount	
						3,466.40	
						294.98	
						Total Invoice Amount	
						3,761.38	
Rupees : Three Thousand Seven Hundred Sixty One and Paise Thirty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-09-2020 4:31:51 PM



70194

03.09.20 11:50:24

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	70194	63512
	Doc Date	07-09-2020	
	Quote No	Nil	
	Quote Date	07-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
2 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	8.30	0.00	0.00	99.60
3 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
4 4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	0.00	384.00
5 4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
6 4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
7 4071 - Consumables - Wiper - Other - nos	5.00	95.00	0.00	18.00	560.50
Total Order Value . . .					3,761.38
Rupees : Three Thousand Seven Hundred Sixty One and Paise Thirty Eight Only.					

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
Measurement	NA
Security	Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		05.09.2020	
Site & Phase:		VOC		Time:		16:08	
Supplier:		SSLLP		Req. No.		63512	
Material required before :		07.09.2020		ID No.		59656	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	3	Dozens		
2	Bombay brooms (Small)	Small	1	Dozens		
3	Bombay brooms (Big)	Big	2	Dozens		
4	Coconut brooms	Std	02	Dozens		
5	Acid	01 Litters	12	No.s		
6	Mopping sticks	Std	05	No.s		
7	Wipers	Std	05	Nos		

Remarks: For Villas Cleaning Purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign. & Date	05.09.2020	Sign & Date	05.09.2020

Summit Sales LLP

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

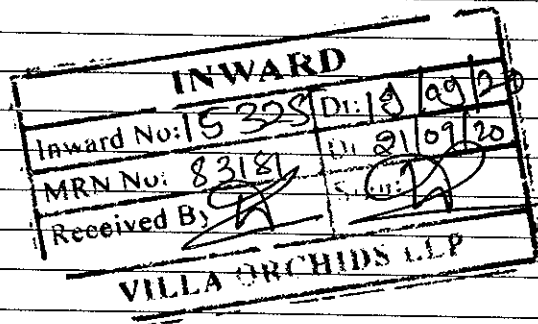
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

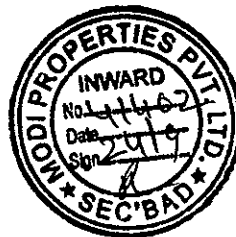
Customer Details		DC No.	11248
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70194
		PO Date.	07-09-2020
		Req ID	59656
GSTIN : 36AANFG4817C1ZH		Req Date	07-09-2020
		Loc Req No	63512
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24
4	4009 - Consumables - Coconut Broom - other - nos	9603	24
5	4000 - Consumables - Acid - NA - ltrs	2806	12
6	4041 - Consumables - Mopping stick - NA - nos	9603	5
7	4071 - Consumables - Wiper - Other - nos	9603	5
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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

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13302	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70194	
				PO Date.		07-09-2020	
				Req ID		59656	
				Req Date		07-09-2020	
				Loc Req No		63512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				147.49		147.49	
Total Taxable Amount				3,466.40		294.98	
Total Invoice Amount				3,761.38			

Rupees : Three Thousand Seven Hundred Sixty One and Paise Thirty 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/10408 ✓
Ref.: 13298 dt. 19-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	4,490.00	₹ 5,298.00
Input CGST	404.10	
Input SGST	404.10	
OIE-Round Off	(-)0.20	

On Account of :

Being on purchase of cpvc elbow, cpvc coupling, cpvc solutions against inv no: 13298 dt: 19.09.2020
vide po no: 70397 dt: 14.09.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70397	PO / WO Date.	14/9/20
Supplier Name	Sslp.	PO/WO amount	5,298
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13298	19/9/20	5,298
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 5,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11244	19/9/20	83187	☒ 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: 5,298

Amount F – Difference (A – E): 5,298

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			28 SEP 2020			
Date	22/9/20	28/9/20	MINISH PARIKH MANAGER PROCUREMENT	20/09/2020	6 OCT 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 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 - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

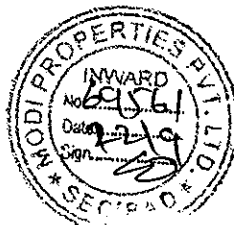
Customer Details				Invoice No.	13298		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-09-2020		
				PO No.	70397		
				PO Date.	14-09-2020		
				Req ID	59861		
				Req Date	14-09-2020		
				Loc Req No	63522		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	30	20.00	600.00	18	108.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	210.00	3,150.00	18	567.00
6							
7							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
				404.10		404.10	
Total Taxable Amount				4,490.00		808.20	
Total Invoice Amount				5,298.20			

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



70397

08.09.20 12:18:46

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	70397	63522
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	30.00	20.00	0.00	18.00	708.00
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	15.00	210.00	0.00	18.00	3,717.00
Total Order Value ...					5,298.20

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" 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 pending villas 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 : _/_/____

Summit Sales LLP

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

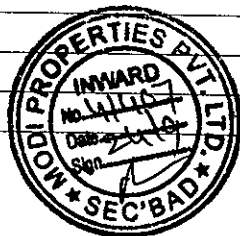
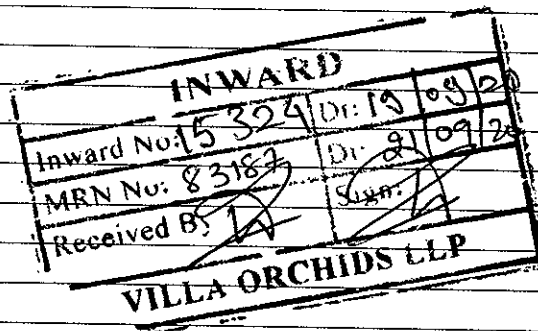
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11244
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70397
		PO Date.	14-09-2020
		Req ID	59861
GSTIN : 36AANFG4817C1ZH		Req Date	14-09-2020
		Loc Req No	63522
	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	30
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	15
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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

TRANSIT COPY

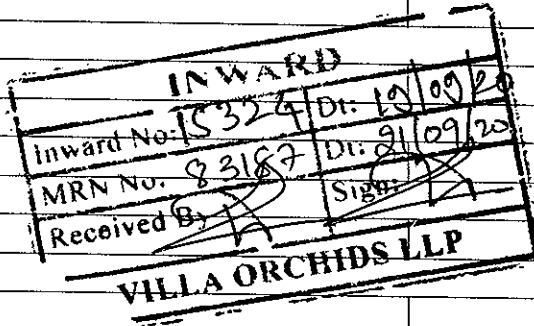
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13298		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-09-2020		
				PO No.	70397		
				PO Date.	14-09-2020		
				Req ID	59861		
				Req Date	14-09-2020		
				Loc Req No	63522		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	30	20.00	600.00	18	108.00	
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40	
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00	
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80	
5 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	15	210.00	3,150.00	18	567.00	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,490.00		808.20	
	404.10	404.10	Total Invoice Amount	5,298.20			
Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty 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

No. : PUR/10409
Ref.: 13205 dt. 15-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	11,536.80	₹ 13,613.00
Input CGST	1,038.31	
Input SGST	1,038.31	
OIE-Round Off	(-).42	

On Account of :

Being on purchase of ms grills material,hamali charges against inv no: 13205 dt: 15.09.2020 vide po no: 70090 dt: 04.09.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Six Hundred Thirteen Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70090	PO / WO Date.	4/9/20
Supplier Name	SS/Ip.	PO/WO amount	15,981
Firm/Company	Voc Ip	Project	Voc Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13205	15/9/20.	13,613
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,613
Sl. No.	DC No	DC. Date	MRN No.
1.	11162	15/9/20	82998
2.			
3.			
4.			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,613
Amount E – PO / WO value:			15,981
Amount F – Difference (A – E):			2368/-
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
Sign:			MD
Date	17/9/20	28/9/20	28 SEP 2020
		MINISH PARIKH	Accounts – receiver of bill
		MANAGER PROCUREMENT	Accountant
			Accounts Manager

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13205	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-09-2020	
				PO No.		70090	
				PO Date.		04-09-2020	
				Req ID		59573	
				Req Date		03-09-2020	
				Loc Req No		63506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	48	83.00	3,984.00	18	717.12
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos. ✓	7214	48	83.00	3,984.00	18	717.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 no.	7214	12	83.00	996.00	18	179.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	7214	20	83.00	1,660.00	18	298.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,536.80		2,076.62	
Total Invoice Amount				13,613.42			
Rupees : Thirteen Thousand Six Hundred Thirteen and Paise Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-09-2020 10:36:35

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



70090

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	70090	63506
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	48.00	83.00	0.00	18.00	4,701.12
2 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos.	72.00	83.00	0.00	18.00	7,051.68
3 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 nos.	12.00	83.00	0.00	18.00	1,175.28
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	10.00	83.00	0.00	18.00	979.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	20.00	83.00	0.00	18.00	1,958.80
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
Total Order Value . . .					15,980.98
Rupees : Fifteen Thousand Nine Hundred Eighty and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 240(Old type).
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Grills

Company	Villa Orchids LLP	Site & Phase	VOC
Req. no.	63506	Req. Date	02 September 2020
Material required before	08 September 2020	ID no.	59573
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	240 (old type villa)		
Supplier Name : SSLLP			
Type B1 1940 Sft 3BHK Order Value:	1 Villa		
Type B2 1940 Sft 2BHK Order Value:	0 Villa		

S No.	Item Description	Units	Qty required for Type B 1940 Sft 3BHK villa	Qty required for Type A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	MS Grills 6x4'	nos	2	-	-	2	2	-	2	48.0		
2	MS Grills 3 x4'	nos	6	-	-	6	6	-	6	72.0		
3	MS Grills 2x3'	nos	2	-	-	2	2	-	2	12.0		
4	MS Grills 2x2' 6"	nos	2	-	-	2	2	-	2	10.0		
5	MS Grills 5x4'	nos	1	-	-	1	1	-	1	20.0		
Total							13	-	13	162.0		

70090

11/6 AUG 2020

Summit Sales LLP

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

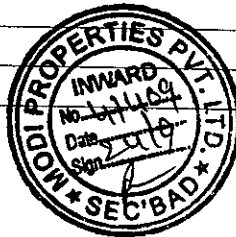
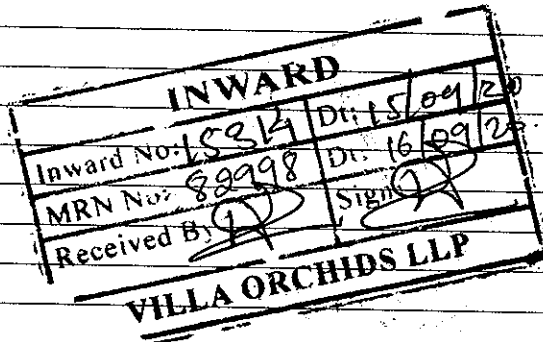
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details		DC No.	11162
Villa Orchids LLP		DC Date.	15-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70090
		PO Date.	04-09-2020
		Req ID	59573
GSTIN : 36AANFG4817C1ZH		Req Date	03-09-2020
		Loc Req No	63506
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138
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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

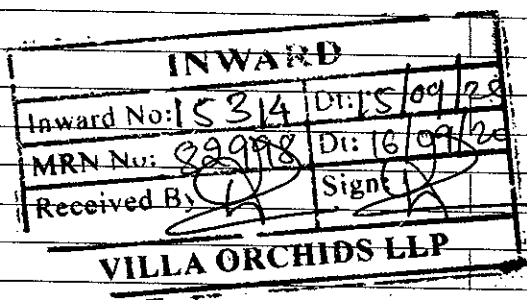
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13205	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-09-2020	
				PO No.		70090	
				PO Date.		04-09-2020	
				Req ID		59573	
				Req Date		03-09-2020	
				Loc Req No		63506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	48	83.00	3,984.00	18	717.12
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos.	7214	48	83.00	3,984.00	18	717.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 nos.	7214	12	83.00	996.00	18	179.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	7214	20	83.00	1,660.00	18	298.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,038.31		1,038.31	
Total Taxable Amount				11,536.80		2,076.62	
Total Invoice Amount						13,613.42	
Rupees : Thirteen Thousand Six Hundred Thirteen and Paise Fourty Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10410 ✓
Ref.: sal/10056 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Lip

GSTIN/UTN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions lip t/w villa no.91 water proof, cleaning & finishing work exp vide bill no.10056 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10056	Dated 29-Sep-2020
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts		
2		995411	50,000.00
3	Output CGST		4,500.00
	Output SGST		4,500.00
Total			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

Being water proof, cleaning & Finishing works for Villa.No.91.

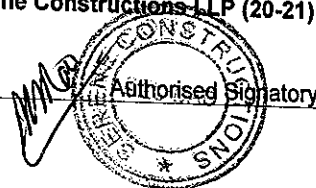
Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP (20-21)



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10411✓
Ref.: sal/10057 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges		
LSRD-Allowance for Equipment	20,000.00	₹ 59,000.00
LSRD-Allowance for Consumables	20,000.00	
Input CGST	10,000.00	
Input SGST	4,500.00	
	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.96 water proof,cleaning & finishing work exp vide bill no.10057 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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/10412
Ref.: sal/10058 dt. 29-Sep-2020

Party's Name: CONT-Serene Constructions Lip

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Amount
LSRD-Labour Charges	20,000.00
LSRD-Allowance for Equipment	20,000.00
LSRD-Allowance for Consumables	10,000.00
Input CGST	4,500.00
Input SGST	4,500.00
	₹ 59,000.00

On Account of :

Being amt payable to serene constructions llp t/w villa no.97 water proof,cleaning & finishing work exp vide bill no.10058 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Lip

Approved by

Prepared by: krishnaveni

Receiver's Signatur

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10058	Dated 29-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2	Output CGST		4,500.00
3	Output SGST		4,500.00
Total			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

Being water proof, cleaning & Finishing works for Villa.No.97.

Company's Bank Details

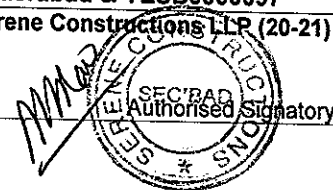
Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP (20-21)

This is a Computer Generated Invoice



Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10057	Dated 29-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2	Output CGST		4,500.00
3	Output SGST		4,500.00
Total			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

Being water proof, cleaning & Finishing works for Villa.No.96.

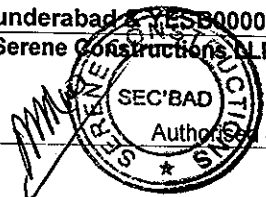
Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad YES0000097

for Serene Constructions LLP (20-21)



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10413
Ref.: sal/10059 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UID : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.100 water proof, cleaning & finishing work
exp vide bill no.10059 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

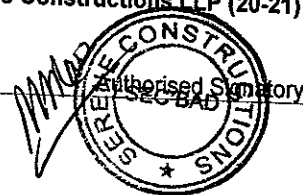
Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10059		Dated 29-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36						
Sl No.	Particulars	HSN/SAC	Amount			
1	REVENUE-Contract Receipts	995411				
2			Output CGST	50,000.00		
3			Output SGST	4,500.00		
			4,500.00			
	Total		₹ 59,000.00			
Amount Chargeable (in words)			E. & O.E			
Indian Rupees Fifty Nine Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00
Tax Amount (in words) : Indian Rupees Nine Thousand Only						
Remarks: Being water proof,cleaning & Finishing works for Villa.No. 100.						
Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)						

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Purchase Voucher

No. : PUR/10414 ✓
Ref.: sal/10060 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UID : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.101 water proof, cleaning & finishing work
exp vide bill no.10060 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36						Invoice No. SAL/10060		Dated 29-Sep-2020	
						Supplier's Ref.		Other Reference(s)	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36									
SI No.	Particulars					HSN/SAC	Amount		
1	REVENUE-Contract Receipts					995411	50,000.00		
2	Output CGST						4,500.00		
3	Output SGST						4,500.00		
Total							₹ 59,000.00		
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only									
E. & O.E									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
			Rate	Amount	Rate	Amount	Tax Amount		
995411		50,000.00	9%	4,500.00	9%	4,500.00	9,000.00		
Total		50,000.00		4,500.00		4,500.00	9,000.00		
Tax Amount (in words) : Indian Rupees Nine Thousand Only									
Remarks: Being water proof,cleaning & Finishing works for Villa.No. 101.					Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)				
					 Authorised Signatory				

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10415
Ref.: sal/10061 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.102 water proof,cleaning & finishing work
exp vide bill no.10061 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

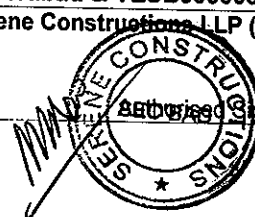
Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10061		Dated 29-Sep-2020		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)		
SI No.	Particulars			HSN/SAC	Amount	
1	REVENUE-Contract Receipts			995411	50,000.00	
2					Output CGST	4,500.00
3					Output SGST	4,500.00
				Total	₹ 59,000.00	
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only						
E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	
995411		50,000.00	9%	4,500.00	9%	
					Amount	
Total		50,000.00		4,500.00	9,000.00	
					4,500.00	
					9,000.00	
Tax Amount (in words) : Indian Rupees Nine Thousand Only						
Remarks: Being water proof, cleaning & Finishing works for Villa.No. 102.						
Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)						

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10416
Ref.: sal/10062 dt. 29-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.103 water proof, cleaning & finishing work
exp vide bill no.10062 dt.29-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10062	Dated 29-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts		
2		995411	50,000.00
3	Output CGST		4,500.00
	Output SGST		4,500.00
Total			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

Being water proof, cleaning & Finishing works for Villa.No. 103.

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
 A/c No. : 009763700002308
 Branch & IFS Code : Secunderabad & YESB0000097
 for Serene Constructions LLP (20-21)

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

Purchase Voucher

No. : PUR/10417
Ref: sal/10019 dt. 1-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.08 water proof, cleaning & finishing work exp vide bill no.10019 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10019		Dated 1-Sep-2020	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2	Output CGST		4,500.00
3	Output SGST		4,500.00
Total			₹ 59,000.00

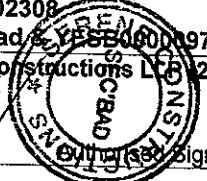
Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
 Being water proof, cleaning & Finishing works for Villa.No.08.

Company's Bank Details
 Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
 A/c No. : 009763700002308
 Branch & IFS Code : Secunderabad & YESB0000097
 for Serene Constructions LLP (20-21)



Signature

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Purchase Voucher

No. : PUR/10418
Ref.: sal/10020 dt. 1-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.09 water proof, cleaning & finishing work exp vide bill no.10020 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10020	Dated 1-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2	Output CGST		4,500.00
3	Output SGST		4,500.00
Total			₹ 59,000.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

Being water proof, cleaning & Finishing works for Villa.No.09.

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10419
Ref.: sal/10021 dt. 1-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.10 water proof,cleaning & finishing work exp
vide bill no.10021 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10021	Dated 1-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts		
2		995411	50,000.00
3	Output CGST		4,500.00
	Output SGST		4,500.00
Total			₹ 59,000.00

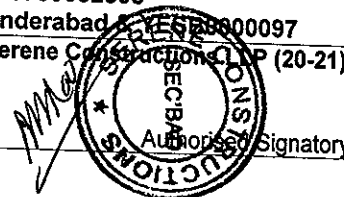
Amount Chargeable (in words) **₹ 59,000.00**
Indian Rupees Fifty Nine Thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks: Being water proof, cleaning & Finishing works for Villa.No.10.	Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad, YESB0000097 for Serene Constructions LLP (20-21)
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Purchase Voucher

No. : PUR/10420
Ref.: sal/10022 dt. 1-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
LSRD-Labour Charges	20,000.00	₹ 59,000.00
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	

On Account of :

Being amt payable to serene constructions llp t/w villa no.11 water proof,cleaning & finishing work exp vide bill no.10022 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10022		Dated 1-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36						
Sl No.	Particulars	HSN/SAC	Amount			
1	REVENUE-Contract Receipts	995411				
2			Output CGST	50,000.00		
3			Output SGST	4,500.00		
	Total		₹ 59,000.00			
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only			E. & O.E			
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
995411	50,000.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00
Tax Amount (in words) : Indian Rupees Nine Thousand Only						
Remarks: Being water proof,cleaning & Finishing works for Villa.No.11.						
Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)						

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10421
Ref.: sal/10023 dt. 1-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UID : 36ACVFS7909P1ZV

Particulars	Amount
LSRD-Labour Charges	20,000.00
LSRD-Allowance for Equipment	20,000.00
LSRD-Allowance for Consumables	10,000.00
Input CGST	4,500.00
Input SGST	4,500.00
	₹ 59,000.00

On Account of :

Being amt payable to serene constructions llp t/w villa no.12 water proof, cleaning & finishing work exp
vide bill no.10023 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature