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/10397**
Ref.: **13189 dt. 12-Sep-2020**

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

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

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

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID - 51235

35

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	SSllp.	PO/WO amount	13,292
Firm/Company	Voc llp	Project	Voc llp
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.	DC matches MRN
1.	11146	12/9/20	82939.	☑ 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:	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 / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**19.9.2020**
Remarks:_	

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13189
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	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	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
	566.73	566.73	Total Invoice Amount	7,430.46		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69394
Date 18/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-09-2020 3:18:16 PM

70276
08.09.20 12:15:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70276	63515
	Doc Date	09-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2020	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sepage villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08.09.20
Site & Phase:	VOC	Time:	13:08
Supplier:	SSLLP	Req. No.	63515
Material required before :	**10.09.20**	ID No.	59723

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	1 liter	05	Liters		
2	IWPC-Fosroc WL 20276	I liter	20 5	Liters		
3	~~IWPC-Dr.Fixit~~	1 liter	~~5~~	~~Liters~~		
4	Dr.Fixit silicone Gel 20277	1 liter	10	Tubes		

Remarks: for seepage villas rectification purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	08.09.2020	Sign& Date	08.09.2020

APPROVED BY
-4 SEP 2020
SOHAM MO...
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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			
6			
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30			

INWARD
Inward No: 1[illegible]08 Dt: 12/09/20
MRN No: 82939 Dt: 14/09/20
Received By Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4119
Date: 28/9
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13189
Villa Orchids LLP	Invoice Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70276
	PO Date.	09-09-2020
	Req ID	59723
GSTIN : 36AANFG4817C1ZH	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		1	2985.00	2,985.00	18	537.30
	Fosroc 20 ltrs						
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 15308 Dt: 12/09/20
MRN No: 88939 Dt: 14/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	6,297.00	1,133.46
	566.73	566.73	Total Invoice Amount	7,430.46	

Rupees : Seven Thousand Four Hundred Thirty 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/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	20,000.00	**₹ 59,000.00**
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST 9%	4,500.00	
Input SGST 9%	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** Supplier's Ref.	Dated **29-Sep-2020** 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 Recipts**	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.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)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **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*	**₹ 51,808.00**
Input CGST	*3,951.45*	
Input SGST	*3,951.45*	
OIE-Round Off	*0.10*	

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 Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

32

Scanned 5/3/21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70310	PO / WO Date.	10/9/20
Supplier Name	SSllp.	PO/WO amount	1,79,453.
Firm/Company	Voc llp	Project	Voc llp
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.	DC matches MRN
1.	11237	19/9/20	83183	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V. [signature]	[signature]	[signature]
Date	22/9/20	28/9/20			29/9/20	29/9/2020	

Notes: 1. In case amount to be credited to supplier and the bill does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13291
Villa Orchids LLP	Invoice Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70310
	PO Date.	10-09-2020
	Req ID	59787
GSTIN : 36AANFG4817C1ZH	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	85442010	100	12.25	1,225.00	18	220.50
	1 coils						
6	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
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	Total Taxable Amount	43,905.00		7,902.90
	3,951.45	3,951.45	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6355 4
Date
Sign.

Purchase Order

 12-09-2020 3:18:55 PM

70310
08.09.20 12:18:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70310	63520
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**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.

1 Part Bill received.
Bill no: 13291
Amt: 51,808/-
Dt: 19/9/20
Bal: 127,645/- receivable
22/9/20.

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 :

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

Name : ______

Date : __/__/____

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.		59787	
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 forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType 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		12.00		
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		-1.00		
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				
	Total						145.00	15.00	130.00		

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11237
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-09-2020
	PO No.	70310
	PO Date.	10-09-2020
	Req ID	59787
GSTIN : 36AANFG4817C1ZH	Req Date	10-09-2020
	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
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INWARD
Inward No: 15319 Dt: 19 09 20
MRN No: 83183 Dt: 21 09 20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14404
Date 21/9
Sign

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 - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	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
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13							
14							
15							

INWARD
Inward No: 15314 Dt: 19/09/20
MRN No: 88183 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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.

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 Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

34

Scanned
S/26/9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70391	PO / WO Date.	14/9/20
Supplier Name	Ssllp.	PO/WO amount	56,662
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13293	19/9/20	35,396
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,396

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11239	19/9/20	83182	☑ 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:	35,396.
Amount E – PO / WO value:	56,662
Amount F – Difference (A – E):	21,266.
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:	Sowmya	[signature]	APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	22/9/20	28/9			30/9/20	30/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13293
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	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	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	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9556 Date Sign

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70391
08.09.20 12:18:46

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	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
					Total Order Value . . .	**56,662.42**

Rupees : Fifty Six Thousand Six Hundred Sixty Two and Paise Fourty Two Only.

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

(1) Part Bill received
Bill.no: 13293
Amt: 35,396
Dt: 19/9/20
Bal: 21,266/- receivable
28/9/20

For *Villa Orchids LLP*
Authorised Signatory

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

70391

Requisition Form - Switches etc.

Company	VOC LLP
Req. no.	63523
Material required before	14 September 2020
Prepared by:	A Suresh
Flat / Block no:	282,294,&12,&64
Site & Phase	
Req. Date	12 September 2020
ID no.	59857
Approved by (sign):	

Note : Please Send ABB make material

Type A 1210 Sft 3BHK Order Value: 2 villa

Type B 1010 Sft 2BHK Order Value: 2 villa

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	1.0	1.0	2	2	4.0		4.00	
2	16 Amps MCB	Nos	9.0	9.0	2	2	36.0		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	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11239
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-09-2020
	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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INWARD	
Inward No: 15320	Dt: 19/09/20
MRN No: 83182	Dt: 21/09/20
Received By:	Sign:
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41163
Date 24/9
Sign.

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

Customer Details		
Villa Orchids LLP	Invoice No.	13293
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	48	31.00	1,488.00	18	267.84
	SNWP3302						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	54	90.00	4,860.00	18	874.80
	CPWS2166						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135	65.00	8,775.00	18	1,579.50
	CPWS2065						
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	68	60.00	4,080.00	18	734.40
	CPW11610						
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100	41.00	4,100.00	18	738.00
	CPW10610						
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	205.00	1,230.00	18	221.40
	CPWS2FR5						
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	57.00	228.00	18	41.04
	CPW106B0						
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 18320 Dt: 19/09/20
MRN No: 83482 Dt: 21/09/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	29,997.00	5,399.46
	2,699.73	2,699.73	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/UIN: 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*	**₹ 13,895.00**
INPUT-CGST	*1,059.75*	
INPUT-SGST	*1,059.75*	
OIE-Round Off	*0.50*	

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

15

Scan ID: 7390

PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	28/9/20	28/9	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			30/9/2020	
Date							

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 :	Transportation Mode :
Invoice Serial No. : 150	Vehicle No. : Pono; 69138
Invoice Date : 22/09/2020	Date & Time of Supply :
	Place of Supply :

Details of Receiver / Billed to :	**Details of Consignee / Shipped to :**
Name : Villa ORCHIDS LLP	Name :
Address : M.G. ROAD, SEC-BAD	Address :
GSTIN : 36AANFG4817C1ZH	GSTIN :
State : TElANGANA State Code : 36	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					

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 69653 Date: 28/9/20 Sign:

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

Total Amount	11,775=00
Transport Charges	
Labour Charges	
CGST 9 %	1059=75
SGST 9 %	1059=75
IGST ___ %	
Net Amount	13,894=50

Bank Details :

Bank Name :

Branch :

A/c. No. :

IFSC :

For **P. SATISH KUMAR ENG. WORKS**

P. Satish Kumar

Receiver's Signature

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
KOKKUR

D.C. No.	**041**
Date :	25/08/2020
Order No.	PO NO: 69138
Date :	Req 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	
	INWARD Inward No: 15266 Dt: 25 08 20 MRN No: 82335 Dt: 27 08 20 Received By. Sign: VILLA ORCHIDS LLP 14:00	4 NOS	PROPERTIES PVT. LTD. INWARD No. 40770 Date 31/8 SECBAD

Receiver's Signatrue

For **P. SATISH KUMAR ENG. WORKS**

P. Satish Kumar

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 :	Req 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	
	INWARD Inward No: 15266 Dt: 25/08/20 MRN No: 82335 Dt: 9/08/20 Sign: Received By: VILLA ORCHIDS LLP	4 Nos	

Receiver's Signatrue	For P. SATISH KUMAR ENG. WORKS
	P. Satish Kumar

Purchase Order

 27-07-2020 11:00:49

69138
31.07.20 12:08:29

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.

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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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 : ____________

Accepted the above Terms And Conditions
For *Mr. P. Satish Kumar*

Name : ____________

Date : __/__/____

Estimate

 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	
GSTIN 36BCOPK2025G1ZQ	**Quote No**	Nil	
9391338012 9391338012 / 9908182181	**Quote Date**	15-02-2019	
	SupplyType	Supply	

Kind Attn : Mr. P. Satish Kumar

Estimate 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.

<u>Terms and Conditions :-</u>

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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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.
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	

APPROVED BY
25 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form - kitchen platform(black granite)									
Company		Villa orchids llp		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 suppiler : 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 avilable at site	Balance Qty to be ordered	Inward no	Date
1	MS Gate with powder coated	sft	37.5	37.5	2.0		75.0		
2	10'.0 x 2'.6"x 01 , 5'.0 x 2'.6"x 01 nc								
	Total						75.0		
	Note : please issue the work order MR P Sathish kumar								
	This Villas belongs to old type.								

APPROVED
27 JUL
MINISH PARIKH
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 Franes & Hardware GST 18%	*1,31,585.00*	**₹ 1,55,270.00**
Input CGST	*11,842.65*	
Input SGST	*11,842.65*	
OIE-Round Off	*(-)0.30*	

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

Scan ID - 51236

34

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70045	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	2,03,928
Firm/Company	Voc llp	Project	Voc llp
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
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		Bhuvaneshwari	[signature]	[signature]
Date	16/9/20		24/09/2020		30/9/20	30/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13191
Villa Orchids LLP	Invoice 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	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60396
Date 18/9
Sign.

Authorised signatory

Purchase Order

 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
Penality 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, purpose.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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):		
Flat / Block no:		V.no 103,254,256,257,&258				
Type B1 1940 Sft Order Value:		5	Villa			
Type B2 1940 Sft 2BHK Order Value:			Villa			

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 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	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20		20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	20	16	236.9	22.0		
4	Panel door - 32 " x 80 "	nos		1	-	5	5		5	72.2	6.7		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						312	20	296	779.1	72.4		

70045

Purchase Order

 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

Customer Details		
Villa Orchids LLP	DC No.	11148
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-09-2020
	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			
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30			

INWARD
Inward No: 15309 Dt: 12 09 20
MRN No: 82940 Dt: 14 09 20
Received By Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41196
Date: 9/9/

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13191
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70045
	PO Date.	02-09-2020
	Req ID	59515
GSTIN : 36AANFG4817C1ZH	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							

INWARD
Inward No: 15309 Dt: 12/09/20
MRN No: 89940 Dt: 14/09/20
Received By Sign:
VILLA ORCHIDS LLP

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.

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/10403**
Ref.: **ssllp/log/10527 dt. 30-Sep-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

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

On Account of :
Being on Cr consulation charges for the month of Sept ' 2020 against inv no: ssllp/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

Receiver's Signature

Prepared by: krishnaveni

Approved by

E

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/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	

Sl 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 SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **30-Sep-2020**

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

Party's Name: **SUP-Ssllp-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

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

On Account of :
Being on Antibody test for shreyas services,expert secirity,gardening and other contractors agaoinst inv no: ssllp/com/10100 dt: 30.09.2020

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Fifteen Only

for SUP-SSLLP-Common Expenditure

Receiver's Signature

Prepared by: krishnaveni

Approved by

B

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10100**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, 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	

Sl 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 SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Payable to Tapadia Diagnostic Centre

Antibody test details conducted on 14-08-2020 at Tapadia Diagnistic centre, Near ECIL

Prepared by: Balakrishna/ Jai Kumar | date:18.08.2020

Sum of count / Row Labels	Column 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.Koteshwar 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

Debit 50% 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** Dated : **30-Sep-2020**
Ref.: **359 dt. 21-May-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*13,821.43*	**₹ 14,513.00**
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

Building Material Voucher

01-10-2020 14:55:03 Pages : 1 of 1

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 problems. kindly please accept.

VERIFIED BY
02 OCT 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
01 OCT 2020
A. SURESH
PROJECT MANAGER

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:-

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

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

INWARD

Inward No: 14461	Dt: 06/5/2020
MRN No:	Dt:
Received By	Sign:

VILLA

Snehal

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

Customer GSTIN
36AANFG4817C1ZH

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Place of Supply 36-Telangana **Due Date** 21/05/2020

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

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

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 GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

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

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	**Invoice Date**	21/05/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/359
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
VILLA ORCHIDS LLP

Customer GSTIN
36AANFG4817C1ZH

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Place of Supply 36-Telangana **Due Date** 21/05/2020

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

Scanned S/55

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70095	PO / WO Date.	4/9/20
Supplier Name	SSllp.	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.	DC matches MRN
1.	11161	15/9/20	82999	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,402
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER-PROCUREMENT		N.S. Nagavalli		APPROVED BY 06 OCT 2020 JAYAPRAKASH Sr. Manager Accounts
Date	17/9/20	28/9/20			30/09/2020		

Notes: 1. In case amount to be credited to supplier and the bill amount does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13204
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	83.00	6,640.00	18	1,195.20
	57.75" x 45.75" - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	83.00	1,992.00	18	358.56
	33.75" x 45.75" - 02 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	83.00	1,992.00	18	358.56
	21.75" x 45.75" - 03 no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10	83.00	830.00	18	149.40
	21.75" x 27.75" - 02 nos						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2	83.00	166.00	18	29.88
	21.75" x 9.75" - 01 no						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6	83.00	498.00	18	89.64
	21.75" x 33.75" - 01 no						
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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 69409
Date 18/9
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-09-2020 10:36:35

70095
03.09.20 11:46:56

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality 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

04/09/2020

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.	63505		Req. Date	02 September 2020	
Material required before	08 September 2020		ID no.	59586	
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 forType B 1940 Sft 3BHK villa	Qty required forType 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 2'x4'	nos	3	-	-	3	3	-	3	24.0		
4	MS Grills 2'x2'.6"	nos	2	-	-	2	2	-	2	10.0		
5	MS Grills 2'x1'	nos	1			1	1		1	2.0		
6	Templets 2 x 3'	nos	1		-	1	1	-	1	6.0		
	Total		13			13	13	-	13	146.0		

70095

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Qrchids LLP	DC No.	11161
Behind Janapriya, Kowkur, Hyderabad	DC Date.	15-09-2020
	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
8			
9			
10			
11			
12			
13			
14			
15			
16			
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INWARD
Inward No: 15313 Dt: 15/09/20
MRN No: 82999 Dt: 16/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41408
Date 24/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13204
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-09-2020
	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	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
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INWARD
Inward No: 15313 Dt: 15/09/20
MRN No: 82999 Dt: 16/09/2
Received By Sign
VILLA ORCHIDS LLP

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/UIN: 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/UIN : **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 spomges,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 Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scanned

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70194	PO / WO Date.	7/9/20
Supplier Name	sslp.	PO/WO amount	3,761
Firm/Company	voc llp	Project	voc llp
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	8318	☑ 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:	Sowmya	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		B. Nagaraj [signature]	[signature]	APPROVED BY M. JAYAPRAKASH Manager Accounts
Date	22/9/20	28/9/20			30/09/2020		06 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 to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13302
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	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	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
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IGST	CGST	SGST			
			Total Taxable Amount	3,466.40	294.98
	147.49	147.49	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26565
Date: 22-9

Authorised signatory

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	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 70194	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

APPROVED 07 AUG ... MINISH ...

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11248
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-09-2020
	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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INWARD
Inward No: 15325 Dt: 19/09/20
MRN No: 8318 Dt: 21/09/20
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14462
Date 21/9

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13302
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
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INWARD
Inward No: 15325 Dt. 19/09/20
MRN No: 83181 Dt. 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

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/10408** | Dated : **30-Sep-2020**
Ref.: **13298 dt. 19-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**

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(16)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70397	PO / WO Date.	14/9/20
Supplier Name	SSllp.	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	88187	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,298
Amount E – PO / WO value:	5,298
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:	Sowmya	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 06 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	22/9/20	28/9/20			20/09/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'See attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13298
	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
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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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29561
Date 22/9
Sign.

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, 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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for pending villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

15/09/2020

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11244
DC 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
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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INWARD
Inward No: 15329 Dt: 19/09/20
MRN No: 83187 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4407
Date 21/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13298
	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
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INWARD
Inward No: 15324 Dt: 19/09/20
MRN No. 83187 Dt: 21/09/20
Received By Sign:
VILLA ORCHIDS LLP

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	*(-)0.42*	

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 Llp

Prepared by: krishnaveni Approved by Receiver's Signature

12

Cleared 5/5/21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70090	PO / WO Date.	4/9/20
Supplier Name	SS/lp.	PO/WO amount	15,981
Firm/Company	Voc lp	Project	Voc lp
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.	DC matches MRN
1.	1162	15/9/20	82998	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature]
Date	17/9/20	28/9/20			30/9/20		1 OCT 2020 PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bill amount does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13205
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	83.00	3,984.00	18	717.12
	69.75" x 45.75" - 02 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	83.00	3,984.00	18	717.12
	33.75" x 45.75" - ~~06~~ nos. 4						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	21.75" x 33.75" - 02 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10	83.00	830.00	18	149.40
	21.75" x 27.75" - 02 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
7							
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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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 26446 Date 18/9 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-09-2020 10:36:35

70090
03.09.20 11:46:56

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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 no.*	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
Penality 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	

① Part Bill Received.
Bill no: 13205
Amt: 13,613/-
Dt: 15/9/20
Ballance: 2368/- Receivable
28/9/20

For *Villa Orchids LLP*
Authorised Signatory
04/09/2020
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 forType B 1940 Sft 3BHK villa	Qty required forType 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 2'x3'	nos	2	-	-	2	2	-	2	12.0		
4	MS Grills 2'x2'.6"	nos	2	-	-	2	2	-	2	10.0		
5	MS Grills 5'x4'	nos	1		-	1	1	-	1	20.0		
	Total						13	-	13	162.0		

70090

0 4 AUG 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11162
Behind Janapriya, Kowkur, Hyderabad	DC Date.	15-09-2020
	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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INWARD
Inward No: 15319 Dt: 15/09/20
MRN No: 89998 Dt: 16/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13205
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	7214	48	83.00	3,984.00	18	717.12
	69.75" x 45.75" - 02 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	83.00	3,984.00	18	717.12
	33.75" x 45.75" - ~~06~~ nos. 4						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	21.75" x 33.75" - 02 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10	83.00	830.00	18	149.40
	21.75" x 27.75" - 02 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
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INWARD
Inward No: 5314 Dt: 15/09/20
MRN No: 82998 Dt: 16/09/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	11,536.80		2,076.62
	1,038.31	1,038.31	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

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 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 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.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 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/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		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.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)

SERENE CONSTRUCTIONS

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/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	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.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 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.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 Llp

Receiver's Signatur

Approved by

Prepared by: krishnaveni

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**
	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 Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
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 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)

SEC'BAD SERENE CONSTRUCTIONS

Authorised Signatory

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**
	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 Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
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 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 & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

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/10413**
Ref.: **sal/10059 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.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 Recipts**	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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)

SERENE CONSTRUCTIONS SEC-BAD

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/10414**
Ref.: **sal/10060 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.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		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
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 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. 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)

SERENE CONSTRUCTIONS SEC'BAD

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** Dated : **30-Sep-2020**
Ref.: **sal/10061 dt. 29-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**
	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 Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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. 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)

SERENE CONSTRUCTIONS

Authorised Signatory

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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/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**
	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 Recipts**	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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. 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)

SEC'BAD

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/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**
	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 Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.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)

Authorised Signatory

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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/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		
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.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**
	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 Recipts**	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

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

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**
	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 Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
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 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)

SERENE CONSTRUCTIONS SEC'BAD

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/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 Recipts**	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.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)

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/10421**
Ref.: **sal/10023 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.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