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/10447**
Ref.: **sal/10054 dt. 22-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.85 water proof,cleaning & finishing work exp vide bill no.10054 dt.22-09-2020.

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/10054**	Dated **22-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.85.

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/10448**
Ref.: **190 dt. 30-Jun-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-M Indra Reddy**

GSTIN/UIN : **36BUEPG0916J1ZS**

Particulars		Amount
Aggregate IGST 5%	*28,000.00*	**₹ 29,400.00**
Input CGST 2.5%	*700.00*	
Input SGST 2.5%	*700.00*	

On Account of :
Being amt payable to m indra reddy t/w supply of robo sand vide bill no.190 dt.30-06-2020.

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

for SUP-M Indra Reddy

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Duplicate Voucher

Building Material Voucher

Company Name : Villa Orchids LLP

Project Name : *Villa Orchids*

Supplier Name : Indra Reddy

09-10-2020 09:51:50 Pages : 1 of 1

Voucher No :	5187
From Date :	26-06-2020
To Date :	02-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
14510	27-06-2020	11:09			600.000	24.50	0.00	14700.00
14517	29-06-2020	15:45			600.000	24.50	0.00	14700.00
					1200.000			29400.00
							Building Material Total	29400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo coarse sand supply to villa no 254,196,217	29400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**29400.00**
Rupees : Twenty Nine Thousand Four Hundred Only.	

APPROVED BY
09 OCT 2020
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP

Villa Orchids 38963 **14510**

Recd Date / Time	Veh No	Del by	Recd by
27-06-2020 11:09:00	TS 08 UA 8735	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
600.00	24.50	0.00	14700.00

DC No	DC Date	Bill No	Bill Date

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

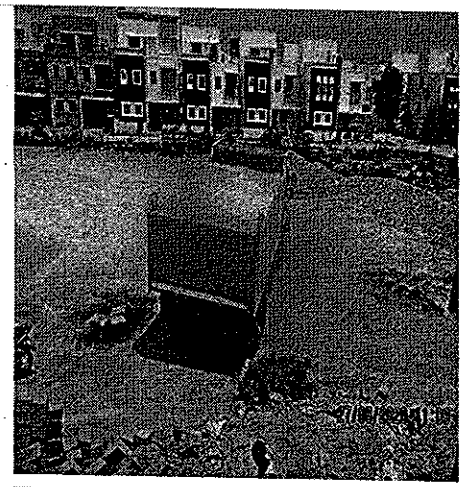
Supplier Name

Indra Reddy

Remarks:-

Towards robo sand sup[ply to villa no 254&217

Rupees : Fourteen Thousand Seven Hundred Only.



Printed On 09-10-2020 10:25:38 AM

INWARD
Inward No: 14510 Dt: 27/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

Sneha

APPROVED BY
09 OCT 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP

Villa Orchids 39013 **14517**

Recd Date / Time	Veh No	Del by	Recd by
29-06-2020 15:45:00	TS 08 UA 9735	PARTY	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
600.00	24.50	0.00	14700.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

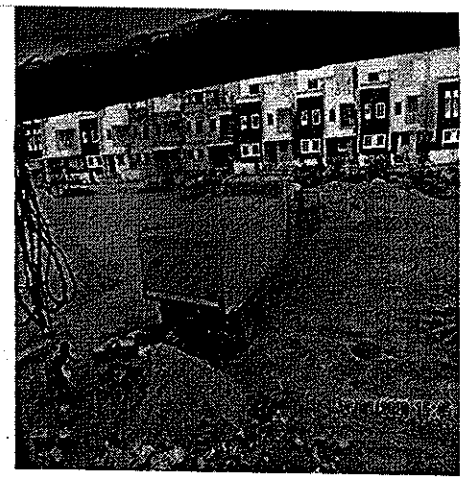
Supplier Name

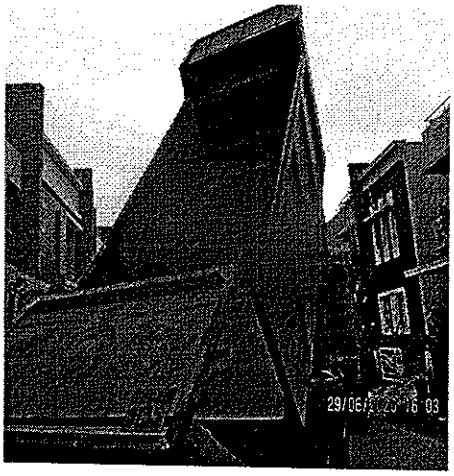
Indra Reddy

Remarks:-

Towards robo sand supply to villa no 254,196

Rupees : Fourteen Thousand Seven Hundred Only.





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INWARD
Inward No: 1457 Dt: 29/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

Snelay

APPROVED BY
09 OCT 2020
A. SURESH
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10449**
Ref.: **13037 dt. 4-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%	*543.00*	**₹ 641.00**
INPUT-CGST	*48.87*	
INPUT-SGST	*48.87*	
OIE-Round Off	*0.26*	

On Account of :
Beingon purchase of Vim bar,Dettol against inv no:13037 dt:04.09.2020 vide po no: 69771 dt: 24.08.2020

Amount (in words) :
Indian Rupees Six Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Sig...

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69771	PO / WO Date.	24/8/20
Supplier Name	SSIP.	PO/WO amount	640
Firm/Company	Voc IIp	Project	Voc IIp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13037	4/9/20.	640
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			640

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11008	4/9/20	82637	☑ 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:	640
Amount E – PO / WO value:	640
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/9/20				2	2	APPROVED BY 1 OCT 2020 JAYA PRAKASH Manager Accou

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13037
Invoice Date.	04-09-2020
PO No.	69771
PO Date.	24-08-2020
Req ID	59271
Req Date	20-08-2020
Loc Req No	63492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	75.00	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	48.87	48.87	Total Taxable Amount	543.00		97.74
			Total Invoice Amount	640.74		

Rupees : Six Hundred Fourty and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69083 Date 7/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2020 3:03:41 PM

69771
21.08.20 11:16:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	69771	63492
	Doc Date	24-08-2020	
	Quote No	Nil	
	Quote Date	24-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	75.00	0.00	18.00	442.50
				Total Order Value . . .		**640.74**

Rupees : Six Hundred Fourty and Paise Seventy Four 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
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:	20.08.2020
Site & Phase:	VOC	Time:	10:22
Supplier:	SSLLP	Req. No.	63492
Material required before :	**23.08.2020**	ID No.	59271

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bar	std	4	Nos		
2	Hand wash 69771	std	5	Nos		

Remarks: issuing for labours at site

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	20.08.2020	Sign& Date	20.08.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11008
DC Date.	04-09-2020
PO No.	69771
PO Date.	24-08-2020
Req ID	59271
Req Date	20-08-2020
Loc Req No	63492

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4022 - Consumables - Dettol - NA - nos	3401	5
3			
4			
5			
6			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 15288 Dt: 04/09/20
MRN No: 82637 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 4-1028
Date 7/9
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	11008
DC Date.	04-09-2020
PO No.	69771
PO Date.	24-08-2020
Req ID	59271
Req Date	20-08-2020
Loc Req No	63492

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4022 - Consumables - Dettol - NA - nos	3401	5
3			
4			
5			
6			
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29			
30			

INWARD
Inward No: 15288 Dt: 04/09/20
MRN No: 82637 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

INWARD
No. 14028
Date 7/9
Sign

MODI PROPERTIES PVT. LTD. SEC'BAD

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Dt: 04-09-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13037
Invoice Date.	04-09-2020
PO No.	69771
PO Date.	24-08-2020
Req ID	59271
Req Date	20-08-2020
Loc Req No	63492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	75.00	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15288 Dt: 04/09/20
MRN No: 82634 Dt: 05/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	48.87	48.87	Total Taxable Amount	543.00		97.74
			Total Invoice Amount		640.74	

Rupees : Six Hundred Fourty and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Dated : 30-Sep-2020

No. : **PUR/10449**
Ref.: **13037 dt. 4-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%	543.00	₹ 641.00
INPUT-CGST	48.87	
INPUT-SGST	48.87	
OIE-Round Off	0.26	

On Account of :
Beingon purchase of Vim bar,Dettol against inv no:13037 dt:04.09.2020 vide po no: 69771 dt: 24.08.2020

Amount (in words) :
Indian Rupees Six Hundred Forty One Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

Already received and check daily

Scan ID: 55920 — Duplicate —

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C
PO/WO no.	69771	PO / WO Date.	24/08/2020
Supplier Name	SSLP	PO/WO amount	640.74/—
Firm/Company	Villa orchide LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13037	04/09/2020	640.74/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			640.74/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	640.74/—
Amount E – PO / WO value:	640.74/—
Amount F – Difference (A – E): GST-18%	—
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	13/11/2020
Remarks:	Confirmation & material recd is attached Kindly Check

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	06/11/2020	6/11/20			20/11/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

 06-11-2020 11:35:30 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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69771	63492
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	75.00	0.00	18.00	442.50
					Total Order Value . . .	**640.74**

Rupees : Six Hundred Fourty and Paise Seventy Four Only.

Terms and Conditions :-

Bill not Received

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

For ***Villa Orchids LLP***

Authorised Signatory

Name : _____

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

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.	13037
Villa Orchids LLP	Invoice Date.	04-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69771
	PO Date.	24-08-2020
	Req ID	59271
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	75.00	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	543.00		97.74
	48.87	48.87	Total Invoice Amount		640.74	

Rupees : Six Hundred Fourty and Paise Seventy Four Only.

MODI PROPERTIES INWARD No. 1099 Date 11.11.20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	VOC LLP	Date:	20.08.2020
Site & Phase:	VOC	Time:	10:22
Supplier:	SSLLP	Req. No.	63492
Material required before :	**23.08.2020**	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bar	std	4	Nos		
2	Hand wash	std	5	Nos		

Remarks: issuing for labours at site

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	20.08.2020	Sign& Date	06.11.2020

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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sneha.k . <sneha.k@modi
To: keerthi.ch ., Purchase
Cc: Suresh Kumar, sneha.k .
Fri, Nov 6 at 2:49 PM

req no 63438(partial pending)but we didn't reqire inward no 15152(17/07/20)-15255(21/08/20)

req no 63492(close)inwards no 15288(04/09/20)

req no 63350(close) inwards no 15051(20/06/20)-15252(21/08/20)

req no 63504(close) inward no 15312(14/09/20)

Regards,

sneha.k
sneha.k@modiproperties.com
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Utility tiles ... .xlsx	Bathroom til....pdf	Bathroom til....pdf
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sneha.k .
sneha.k@modiproperties.com
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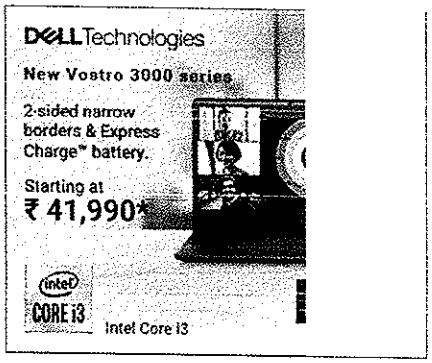

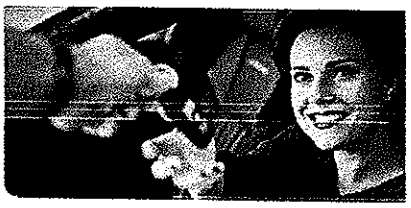

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Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10450**
Ref.: **sal/19-20/0175 dt. 6-May-2019**

Dated : **30-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*22,390.50*	**₹ 26,421.00**
Input CGST	*2,015.15*	
Input SGST	*2,015.15*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of Gloster Al Conduct cable material against inv no: sal/19-20/0175 dtd: 06.05.2019 vide po no: 66749 dtd: 17.03.2020

Amount (in words) :
Indian Rupees Twenty Six Thousand Four Hundred Twenty One Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS .
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **SAL/19-20/0175**	Dated **6-May-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **58308/60975**	Dated **29-Apr-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	330.0000 Meters	115.00	Meters	41 %	**22,390.50**
	Output SGST 9%			9	%		**2,015.15**
	Output CGST 9%			9	%		**2,015.15**
	ROUND OFF						**0.20**
	Total		330.0000 Meters				**₹ 26,421.00**

Amount Chargeable (in words)
INR Twenty Six Thousand Four Hundred Twenty One Only *E. & O.E*

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,390.50	9%	2,015.15	9%	2,015.15	4,030.30
Total:	**22,390.50**		**2,015.15**		**2,015.15**	**4,030.30**

Tax Amount (in words) : **INR Four Thousand Thirty and Thirty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

Purchase Voucher

No. : **PUR/10451**
Ref.: **13420 dt. 26-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%	*398.40*	**₹ 868.00**
Sundry Purchases -Nil Rated	*398.40*	
Input CGST	*35.86*	
Input SGST	*35.86*	
OIE-Round Off	*(-)0.52*	

On Account of :
Being on purcchase of Bombay brooms,sponges against inv no: 13420 dtd: 26.09.2020 vide po no: 70671 dtd: 23.09.2020

Amount (in words) :
Indian Rupees Eight Hundred Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/9/20.	Prepared by:	SOWMYA
PO/WO no.	70671	PO / WO Date.	25/9/20.
Supplier Name	SSIP	PO/WO amount	868
Firm/Company	VOC IIP	Project	VOC IIP

Sl. No.	Bill No.	Bill Date	Bill amount
1.	13420	26/9/20.	868
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1356	26/9/20	83461	☑ 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:	868
Amount E – PO / WO value:	868
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	28/9/20	12/10			16/10/20		

Notes: 1. In case amount to be credited to supplier in bill is not 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	Invoice No.	13420
Villa Orchids LLP	Invoice Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70671
	PO Date.	23-09-2020
	Req ID	60118
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	796.80		71.70
	35.85	35.85	Total Invoice Amount		868.51	

Rupees : Eight Hundred Sixty Eight and Paise Fifty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62484 Date Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 23-09-2020 2:06:13 PM Original / (

70671
21.09.20 12:56:23

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**	70671	63531
	Doc Date	23-09-2020	
	Quote No	Nil	
	Quote Date	23-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	48.00	8.30	0.00	0.00	398.40
2	4057 - Consumables - Sponges - NA - nos	48.00	8.30	0.00	18.00	470.11
					Total Order Value . . .	**868.51**

Rupees : Eight Hundred Sixty Eight and Paise Fifty One 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory
23/09/2020
Name : _____

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : _____ Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	22-09-2020
Site & Phase:	VOC	Time:	13:19
Supplier:		Req. No.	63531
Material required before :	**24.09.2020**	ID No.	60118

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Small	04	Dozen		
2	Sponges 70671	Std	04	Dozen		

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For voc office purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	22-09-2020	Sign. & Date	22-09-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	11356
	DC Date.	26-09-2020
	PO No.	70671
	PO Date.	23-09-2020
	Req ID	60118
	Req Date	23-09-2020
	Loc Req No	63531

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48
2	4057 - Consumables - Sponges - NA - nos	3921	48
3			
4			
5			
6			
7			
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INWARD
Inward No: 15348 Dt: 26/09/20
MRN No: 83461 Dt: 28/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No: 14549 Date: 29/9 Sign: SEC'BAD

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13420
Invoice Date.	26-09-2020
PO No.	70671
PO Date.	23-09-2020
Req ID	60118
Req Date	23-09-2020
Loc Req No	63531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15348 Dt: 28/09/20
MRN No: 83461 Dt: 28/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	35.85	35.85	Total Taxable Amount	796.80		71.70
			Total Invoice Amount		868.51	

Rupees : Eight Hundred Sixty Eight and Paise Fifty 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/10452**
Ref.: **Sal/19-20/1932 dt. 18-Mar-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*37,968.00*	**₹ 44,802.00**
Input CGST	*3,417.12*	
Input SGST	*3,417.12*	
OIE-Round Off	*(-)0.24*	

On Account of :
Being on purchase of Gloster Al conduct cable material against inv no: sal/19-20/1932 dtd: 18.03.2020 vide po no: 66749 dtd: 17.03.2020

Amount (in words) :
Indian Rupees Forty Four Thousand Eight Hundred Two Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **SAL/19-20/1932**	Dated **18-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66749/63278**	Dated **17-Mar-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	600.0000 Meters	113.00	Meters	44 %	**37,968.00**
	Output SGST 9%			9	%		**3,417.12**
	Output CGST 9%			9	%		**3,417.12**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		600.0000 Meters				**₹ 44,802.00**

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Two Only *E. & O.E*

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,968.00	9%	3,417.12	9%	3,417.12	6,834.24
Total:	**37,968.00**		**3,417.12**		**3,417.12**	**6,834.24**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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/10453**
Ref.: **13368 dt. 23-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
Electrical GST 18%	*1,08,174.00*	**₹ 1,27,645.00**
Input CGST	*9,735.66*	
Input SGST	*9,735.66*	
OIE-Round Off	*(-)0.32*	

On Account of :
Being on purchase of electrical wires material against inv no: 13368 dtd: 23.09.20 vide po no: 70310 dtd: 10.09.2020

Amount (in words) :
Indian Rupees One Lakh Twenty Seven Thousand Six Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Scan ID: 53111 (12)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20	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.	13368	23/9/20.	1,27,645
2.			
3.			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,27,645

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1308	23/9/20	83324.	☑ 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:	1,27,645
Amount E – PO / WO value:	1,79,453.
Amount F – Difference (A – E):	-51,808

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:	final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20	10/10	16/10/20	APPROVED BY 10 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

#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

ORIGINAL INVOICE

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13368
Invoice Date.	23-09-2020
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	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	642.00	12,840.00	18	2,311.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	642.00	10,272.00	18	1,848.96
4	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2325.00	27,900.00	18	5,022.00
9							
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IGST	CGST	SGST	Total Taxable Amount	108,174.00		19,471.32
	9,735.66	9,735.66	Total Invoice Amount	127,645.32		

Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 617143 SEC'BAD

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6 Bdl 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	8 Bdl 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	8 Bdl 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	6 Bdl 12.00	2,325.00	0.00	18.00	32,922.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coils*	100.00	12.25	0.00	18.00	1,445.50
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	530.00	0.00	18.00	625.40
					Total Order Value . . .	**179,453.22**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur.

(1) Part Bill received.
Bill no: 13291
Amt: 51,808/-
Dt: 19/9/20
Bill: 127,645/- received
21/9/20.

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : (2) final bill received.

Date : 10/10/20.

Purchase Order

 10-09-2020 4:19:10 PM

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	642.00	0.00	18.00	12,120.96
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	1,497.00	0.00	18.00	28,263.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	1,497.00	0.00	18.00	28,263.36
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,325.00	0.00	18.00	32,922.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coils*	100.00	12.25	0.00	18.00	1,445.50
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	530.00	0.00	18.00	625.40
					Total Order Value . . .	**179,453.22**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur.

APPROVED BY
11 SEP 2020
SOHAM ...
MANAGING DIRECTOR

For ***Villa Orchids LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

12-09-2020 3:18:55 PM

Original / Office Copy / Purchase Dlv.Copy

Phone. 9502232100/9502266233

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.NO.103,12,37,254 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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		16.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	2	2	12.0		12.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	2	2	12.0		12.00		
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	2	2	8.0	9	-1.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	3	1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	4.0	3	1.00		
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00		
	Total						145.00	15.00	130.00		

70310

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

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11308
DC Date.	23-09-2020
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
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8544	20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
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INWARD
Inward No: 15334 Dt: 23/09/20
MRN No: 83324 Dt: 24/09/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 411914 Date 28/9 Sign SEC'BAD

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.	13368
Invoice Date.	23-09-2020
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	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	642.00	12,840.00	18	2,311.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	642.00	10,272.00	18	1,848.96
4	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2325.00	27,900.00	18	5,022.00
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15334 Dt: 23/09/20
MRN No: 83324 Dt: 24/09/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	9,735.66	9,735.66	Total Taxable Amount	108,174.00	19,471.32
			Total Invoice Amount	127,645.32	

Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Fourty Five and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory