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/10454**
Ref.: **13452 dt. 28-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%	*86,850.44*	**₹ 1,02,484.00**
Input CGST	*7,816.54*	
Input SGST	*7,816.54*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of Tan brown,stone granite material,hamali charges against inv no: 13452 dtd: 28.09.20 vide po no: 70214 dtd: 09.09.2020

Amount (in words) :
Indian Rupees One Lakh Two Thousand Four Hundred Eighty Four Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: nagamalleswar

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier 53108

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70214	PO / WO Date.	9/9/20.
Supplier Name	SSllp.	PO/WO amount	1,71,228.
Firm/Company	Voc llp.	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13452	28/9/20.	1,02,483
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,483

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3225	18/9/20	83163	☑ 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:	1,02,483
Amount E – PO / WO value:	1,71,228
Amount F – Difference (A – E):	68745

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: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	29/9/20.	13/10	14/10/2020				

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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/-

To take delivery

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLp (Kowkur)

Site:

DC No. 3225
Date 12/9/20
Vehicle No. TS 12 UC 2914
P.O. / W.O. No. 70214
P.O. / W.O. Date 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 6'.0 x 3'.3" = 7 x (015)	955.50 sft
2	—do— (711)(7 Villas) 5'.0 x 03" - 30 (,,)	1,050.00 ,,
3	—do— binding " " 36" x 66" = 03 (,,)	66.57 ,,
		1254.6[illegible] sft
4	Hamali.	
5		
6		
7		
8		
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10		
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12		
13		
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16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Jaynesh

Date : 18/9/20

Stamp:

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13452
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70214
	PO Date.	09-09-2020
	Req ID	59717
GSTIN : 36AANFG4817C1ZH	Req Date	08-09-2020
	Loc Req No	63509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	955.5	58.80	56,183.40	18	10,113.00
	6'0 x 3'3" x 7nos x 7 villas						
2	8500 - Stone - granite - Beading - NA - rft		1050	19.60	20,580.00	18	3,704.40
	Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas						
3	8500 - Stone - granite - Beading - NA - rft		66.57	19.60	1,304.77	18	234.86
	Tanbrown granite - 38" x 6.6" x 3nos x 7 villas						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1254.6	7.00	8,782.27	18	1,580.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	86,850.44	15,633.06
	7,816.53	7,816.53	Total Invoice Amount	102,483.52	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6987 Date: 30/9 Sign: SEC'BAD

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP (Kowkur)	DC No. : 3225
	Date : 18/9/20
	Vehicle No. TS 12 UC 2916
Site:	P.O. / W.O. No. : 70214.
	P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Rm brown granite (19mm) 6'.0 x 3'.3" = 7 Nos	955.50 Sft
2	—do— (7 Villas) 6'.0 x 03' - 30 (,)	1,050.00
3	—do— beading " " 38" x 66" = 03 (,)	66.57 "
4		
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19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4441 Date 21/9

INWARD
Inward No: 15318 Dt: 18/09/20
MRN No: 83163 Dt: 19/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by Rajesh
Date: 18/9/20.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

09-09-2020 10:44:36

Purchase Order

70214
08.09.20 12:15:08

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70214	63509
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 7 villas*	885.39	58.80	0.00	18.00	61,431.90
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 7 villas*	955.50	58.80	0.00	18.00	66,296.41
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas*	1,050.00	19.60	0.00	18.00	24,284.40
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 7 villas*	66.57	19.60	0.00	18.00	1,539.63
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,140.00	7.00	0.00	18.00	17,676.40
	Rupees : One Lakh(s) Seventy One Thousand Two Hundred Twenty Eight and Paise Seventy Four Only.				**Total Order Value . . .**	**171,228.74**

Terms and Conditions :-

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

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 101,102,103,254,256,257 & 258 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory

Name : 09/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Staircase granite(tanbrown granite)

Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63509		Req. Date		05 September 2020			
Material required before		07 September 2020		ID no.		59717.			
Prepared by:		07/09/2020		Approved by (sign):					
Flat / Block no:		Villa no 101,102,103&254,256&257&258							
Name of the Supplier : SSLLP									
Order Value:		7	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	7.0	874.2	874.2		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	7.0	955.5	955.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	7.0	262.5	262.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	7.0	431.3	431.3		
	Total					2,523.5	2,523.5		
Notes:	Give order to ABC Co.								

70214

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 08-09-2020 12:09:48

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70214	63509
	Doc Date	08-09-2020	
	Quote No	Nil	
	Quote Date	15-04-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 101,102,103,254,256,257 & 258 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost
Remarks	Skirting Rs. 12/- per rft for labour only.

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mallesh 8/9/20.

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

Draft PO for Approval

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

Name : ____________

Date : __/__/____

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/10455**
Ref.: **13303 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
Chemicals GST 18%	*4,968.00*	**₹ 5,862.00**
Input CGST	*447.12*	
Input SGST	*447.12*	
OIE-Round Off	*(-)0.24*	

On Account of :
Being on purchase of chemicals zycosil,water prroffing against inv no: 13303 dtd: 19.09.2020 vide po no: 70276 dtd: 09.09.2020

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Sixty Two Only.

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

Prepared by: krishnaveni

Scan ID:- 52966

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70276	PO / WO Date.	9/9/20.
Supplier Name	SS llp.	PO/WO amount	13,292
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13303	19/9/20	5,862
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,862

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11249	19/9/20	83188	☑ 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:	5,862
Amount E – PO / WO value:	13,292
Amount F – Difference (A – E):	7430
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:_	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krithavi		[signature]
Date	22/9/20.						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13303
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	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		3	1656.00	4,968.00	18	894.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,968.00		894.24
	447.12	447.12	Total Invoice Amount	5,862.24		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6456 Date. 22-9 Sign. SEC'DAD

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70276	63515
	Doc Date	09-09-2020	
	Quote No	Nil	
	Quote Date	09-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,656.00	0.00	18.00	9,770.40
2	3137 - Chemicals - Waterproofing - NA - nos *Fosroc 20 ltrs*	1.00	2,985.00	0.00	18.00	3,522.30
			Total Order Value . . .			**13,292.70**

Rupees : Thirteen Thousand Two Hundred Ninty Two and Paise Seventy Only.

Party Bill ; 13303
Ad 5862/-
Bal : 7430/-

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		
Site & Phase:	VOC	Date:	08.09.20
Supplier:	SSLLP	Time:	13:08
		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 70276	1 liter	20 (5)	Liters		
3	~~IWPC-Dr.Fixit~~	1 liter	~~5~~	~~Liters~~		
4	Dr.Fixit silicone Gel 70277	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		
Villa Orchids LLP	DC No.	11249
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-09-2020
	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
1	3140 - Chemicals - Zycosil - NA - ltrs		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 15326 Dt: 19/09/20
MRN No: 83188 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14412
Date 21/9

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.	13303
Invoice Date.	19-09-2020
PO No.	70276
PO Date.	09-09-2020
Req ID	59723
Req Date	08-09-2020
Loc Req No	63515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		3	1656.00	4,968.00	18	894.24
2							
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INWARD
Inward No: 15326 Dt: 19/09/20
MRN No: 82188 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	447.12	447.12	Total Taxable Amount	4,968.00		894.24
			Total Invoice Amount	5,862.24		

Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four 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/10456**
Ref.: **13483 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,680.00*	**₹ 3,162.00**
Input CGST	*241.20*	
Input SGST	*241.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of sq jali without hole material against inv no: 13483 dtd: 30.09.20 vide po no: 70680 dtd: 23.09.20

Amount (in words) :
Indian Rupees Three Thousand One Hundred Sixty Two Only

for SUP-Summit Sales 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

No. : **PUR/10457**
Ref.: **13400 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*46,382.00*	**₹ 54,731.00**
Input CGST	*4,174.38*	
Input SGST	*4,174.38*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of pvc connection,waste coupling,tefflon tape,flush plate against inv no: 13400 dtd: 24.09.20 vide po no: 70680 dtd: 23.09.2020

Amount (in words) :

Indian Rupees Fifty Four Thousand Seven Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan Rdr 52955

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70680.	~~PO / WO Date:~~	23/9/20
Supplier Name	Ssllp.	PO/WO amount	61,858
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13483.	30/9/20	3,162
2	13400	24/9/20	54,730.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,893

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11339	24/9/20.	83395	☑ Yes ☐ No
2.	11413	30/9/20	83579	☑ 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:	57,893
Amount E – PO / WO value:	61,858.
Amount F – Difference (A – E): GST-18%	3,965

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	**17.10.2020**
Remarks:	Short Billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	12/10/20						

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/-

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.	13483
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-09-2020
	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,680.00	482.40
	241.20	241.20	Total Invoice Amount	3,162.40	

Rupees : Three Thousand One Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69965
Date 6/10
Sign.

Authorised signatory

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

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13400
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	5	2286.00	11,430.00	18	2,057.40
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		5	1120.00	5,600.00	18	1,008.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,382.00		8,348.76
	4,174.38	4,174.38	Total Invoice Amount	54,730.76		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6775 Date 26-9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2020 2:06:13 PM

Original /

70680
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	70680	63538
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	134.00	0.00	18.00	3,162.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	206.00	0.00	18.00	3,646.20
4	~~6040 - Miscellaneous - Tefflon tape - NA - nos~~	~~100.00~~	~~19.00~~	0.00	18.00	2,242.00
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	15.00	1,288.00	0.00	18.00	22,797.60
7	7310 - Plumbing - sanitary - Sink - other - nos *20"X17"*	5.00	2,286.00	0.00	18.00	13,487.40
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	48.00	0.00	18.00	2,832.00
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	72.00	0.00	18.00	4,248.00
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	5.00	1,120.00	0.00	18.00	6,608.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	134.00	0.00	18.00	474.36
				Total Order Value . . .		**61,857.96**

Rupees : Sixty One Thousand Eight Hundred Fifty Seven and Paise Ninty Six 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

Bills - 13483 - 30/9/20 - 3,162
- 13400 24/9/20 - 54,731
57,893.

Balance - 3,965/-

For *Villa Orchids LLP*
Authorised Signatory

Name : 23/09/2020

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

Name : ______

Date : __/__/____

Requisition Form - CP Fittings					
Company	VOC LLP		Site & Phase		VOC
Req. no.	63538		Req. Date	23 September 2020	
Material required before	26 September 2020		ID no.	60134	
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	125,124 &42&64&211				
Type A 1210 Sft 3BHK Order Value:	5	Villas			
Type B 1010 Sft 2BHK Order Value:		Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	5	15	-	15		
2	Shower Arm	Nos	3	3	-	5	15	-	15		
3	Shower Head	Nos	3	3	-	5	15	-	15		
4	Conseal flush tank plates	Nos	3	3	-	5	15	-	15		
5	Pillar Cock	Nos	3	3	-	5	15	-	15		
6	wast coupling full thread 4"	Nos	3	3	-	5	15	-	15		
7	wast pipe	Nos	4	4	-	5	15	-	15		
8	CP Plan jali	Nos	4	4	-	5	20	-	20		
9	Angle cock	Nos	6	6	-	5	20	-	20		
10	2 in one bib cock	Nos	1	1	-	5	30	-	30		
11	Sink cock	Nos	2	2		5	5	-	5		
12	Sink wast coupling	Nos	1	1	-	5	10	-	10		
13	Pvc connections	Nos	4	4	-	5	5		5		
14	Helthfa set	Nos	3	3	-	5	20		20		
15	Cp nippla 1"	Nos	10	10	-	5	15		15		
16	Cp nippla 1"/2	Nos	10	10	-	5	50		50		
17	Taflan tape	Nos	[illegible]	[illegible]	-	5	50		50		
18	Ball cock 11/4"	Nos	1	1	-	5	100		100		
19	hole jali	Nos				3	5		5		

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

70677

70680

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.	11339
Behind Janapriya, Kowkur, Hyderabad	DC Date.	24-09-2020
	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	15
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7028 - Plumbing - CP - Extension Nipple - other - nos		30
9	7343 - Plumbing - other - Ball cock - other - nos		5
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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VILLA OR...
Received
MRN 15342 29/09/20
83395 26/09/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

41553 29/9

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	Invoice No.	13400
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70680
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	5	2286.00	11,430.00	18	2,057.40
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		5	1120.00	5,600.00	18	1,008.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
11							
12							
13							
14							
15							

INWARD
Inward No: 15342 Dt. 24/09/20
MRN No: 83295 Dt: 26/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	46,382.00		8,348.76
	4,174.38	4,174.38	Total Invoice Amount	54,730.76		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		
Villa Orchids LLP	DC No.	11413
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-09-2020
	PO No.	70680
	PO Date.	23-09-2020
GSTIN : 36AANFG4817C1ZH	Req ID	60131
	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
2			
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INWARD
Inward No: 15364 Dt: 30/09/20
MRN No: 83579 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41646
Date:
Sign: 6/10

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.	13483
Invoice Date.	30-09-2020
PO No.	70680
PO Date.	23-09-2020
Req ID	60131
Req Date	23-09-2020
Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 15364 Dt: 02/10/20
MRN No: 83579 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	241.20	241.20	Total Taxable Amount	2,680.00		482.40
			Total Invoice Amount	3,162.40		

Rupees : Three Thousand One Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **30-Sep-2020**

No. : **PUR/10458**
Ref.: **13445 dt. 28-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
Printing & Stationery GST 12%	*1,150.00*	**₹ 1,288.00**
Input CGST	*69.00*	
INPUT-SGST	*69.00*	

On Account of :
Being on purchase of A4 bundles against inv no: 13445 dtd: 28.09.20 vide po no: 70423 dtd: 15.09.2020

Amount (in words) :
Indian Rupees One Thousand Two Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID:- 52990

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70423	PO / WO Date.	15/9/20
Supplier Name	SS llp.	PO/WO amount	1,288
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13445	28/9/20	1,288
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,288

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11381	28/9/20	83496	☑ 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:	1,288
Amount E – PO / WO value:	1,288
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kirthavani		[signature]
Date	29/9/20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13445
	Invoice Date.	28-09-2020
	PO No.	70423
	PO Date.	15-09-2020
	Req ID	59882
	Req Date	15-09-2020
	Loc Req No	63525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	69.00	69.00	Total Taxable Amount	1,150.00		138.00
			Total Invoice Amount	1,288.00		

Rupees : One Thousand Two Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69866 Date 30/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13445
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70423
	PO Date.	15-09-2020
	Req ID	59882
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
5							
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,150.00	138.00
	69.00	69.00	Total Invoice Amount	1,288.00	

Rupees : One Thousand Two Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69866
Date 3010
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2020 12:04:44

70423
14.09.20 5:37:49

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**	70423	63525
	Doc Date	15-09-2020	
	Quote No	Nil	
	Quote Date	15-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
					Total Order Value . . .	**1,288.00**

Rupees : One Thousand Two Hundred Eighty Eight Only.

Terms and Conditions :-

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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 15/09/2020

Contact - -

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	14.09.2020
Site & Phase:	VOC	Time:	13:09
Supplier:	SSLLP	Req. No.	63525
Material required before :	**16.09.2020**	ID No.	59882

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 size papers	Std	05	Bundles		

P.O. 70423

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for office purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	14.09.2020	Sign& Date	14.09.2020

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	DC No.	11381
Behind Janapriya, Kowkur, Hyderabad	DC Date.	28-09-2020
	PO No.	70423
	PO Date.	15-09-2020
	Req ID	59882
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63525

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No: 5358 Dt: 28/09/20
MRN No: 83496 Dt: 29/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4162
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13445
Invoice Date.	28-09-2020
PO No.	70423
PO Date.	15-09-2020
Req ID	59882
Req Date	15-09-2020
Loc Req No	63525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
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14							
15							

INWARD
Inward No: 15358 Dt: 28/09/20
MRN No: 83496 Dt: 29/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		138.00
	69.00	69.00	Total Invoice Amount		1,288.00	

Rupees : One Thousand Two Hundred Eighty 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

Dated : 30-Sep-2020

No. : **PUR/10459**
Ref.: **13425 dt. 26-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%	63,235.00	**₹ 74,617.00**
Input CGST	5,691.15	
INPUT-SGST	5,691.15	
OIE-Round Off	(-)0.30	

On Account of :
Being on purchase of washbasin,pedastal,wall hung,seat cover,wall hung rag bolts against inv no: 13425 dtd: 26.09.20 vide po no: 69904 dtd: 27.08.20

Amount (in words) :
Indian Rupees Seventy Four Thousand Six Hundred Seventeen Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan 30 52960

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/20	Prepared by:	SOWMYA
PO/WO no.	69904	PO / WO Date.	27/8/20
Supplier Name	SSllp.	PO/WO amount	1,07,397
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13425	26/9/20	74,617
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,617

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1136l	26/9/20	83462	☑ 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:	74,617
Amount E – PO / WO value:	1,07,397
Amount F – Difference (A – E):	32,780
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krithaveni		[signature]
Date	28/9/20	15/10					

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13425
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-09-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
	Req Date	26-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		10	850.00	8,500.00	18	1,530.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,235.00	11,382.30
	5,691.15	5,691.15	Total Invoice Amount	74,617.30	

Rupees : Seventy Four Thousand Six Hundred Seventeen and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 63846 Date 30/9 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2020 4:23:38 PM

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

69904
27.08.20 2:29:37

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	69904	63497
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	15.00	1,031.00	0.00	18.00	18,248.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	15.00	977.00	0.00	18.00	17,292.90
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	15.00	2,698.00	0.00	18.00	47,754.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	15.00	850.00	0.00	18.00	15,045.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
					Total Order Value . . .	**107,397.70**

Rupees : One Lakh(s) Seven Thousand Three Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	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 V.no.120,121,9,220,37 purpose.
Completion Date	Nil
Measurment	Nil

① Part Bill Received
Bill NO - 13425, Amt - 74,617
Dt: 26/09/20

Bill to be Receivable - 32,780

12/10

For *Villa Orchids LLP*
Authorised Signatory

29/08/2020

Name : ______________________

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

Name : ______________________

Date : __/__/____

6a70y

Requisition Form - Sanitary										
Company	Villa orchids llp		Site & Phase		Villa orchids					
Req. no.	63497		Req. Date		26/08/2020					
Material required before	01/09/2020		ID no.		59387					
Prepared by:	A Suresh		Approved by (sign):							
Flat / Block no:	120,121,9,220&37									
Type A 1210 Sft 3BHK Order Value:	5 Villa									
Type B 1010 Sft 2BHK Order Value:	0 Villa									

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	Wall Hang WC with seat covers (- White)	sets	3.00		3	5	15.0		15.00		
2	Wash Basin with peadsteal - White	sets	3.00		3	5	15.0		15.00		
3	wc rack bolts	sets	3.00		3	5	15.0		15.00		
4	wash basin rack bolt	Nos	3.00		3	5	15.0		15.00		
5	teflan tape	Nos	5.00		5	5	25.0		25.00		
	Total										

26/8/20

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11361
Behind Janapriya, Kowkur, Hyderabad	DC Date.	26-09-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
GSTIN : 36AANFG4817C1ZH	Req Date	26-08-2020
	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		10
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
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INWARD
Inward No: 15349 Dt: 26/09/20
MRN No: 83462 D.. 28/09/20
Received By Sign.
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41548
Date: 29/9
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13425
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-09-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
GSTIN : 36AANFG4817C1ZH	Req Date	26-08-2020
	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		10	850.00	8,500.00	18	1,530.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
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INWARD

Inward No: 15349 Dt: 26/09/20

MRN No: 83462 Dt: 28/09/20

Received By Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	63,235.00	11,382.30
	5,691.15	5,691.15	Total Invoice Amount	74,617.30	

Rupees : Seventy Four Thousand Six Hundred Seventeen 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

No. : **PUR/10460**
Ref.: **13421 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
Chemicals GST 18%	*1,780.00*	**₹ 2,100.00**
Input CGST	*160.20*	
INPUT-SGST	*160.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of dramp guard material against inv no: 13421 dt: 26.09.20 vide po no: 70636 dtd: 22.09.20

Amount (in words) :
Indian Rupees Two Thousand One Hundred Only

for SUP-Summit Sales LLP

krishnaveni Approved by Receiver's Signature

Scan ID:- 52985

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/9/20	Prepared by:	SOWMYA
PO/WO no.	70636	PO / WO Date.	22/9/20
Supplier Name	SSIP.	PO/WO amount	2,100
Firm/Company	VOC IP	Project	VOC IP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13421	26/9/20	2,100
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11357	26/9/20	83460	☑ 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:	2,100
Amount E – PO / WO value:	2,100
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Konthavei		[signature]
Date	28/9/20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13421
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-09-2020
	PO No.	70636
	PO Date.	22-09-2020
	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	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	356.00	1,780.00	18	320.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	160.20	160.20	Total Taxable Amount	1,780.00		320.40
			Total Invoice Amount	2,100.40		

Rupees : Two Thousand One Hundred and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6981W Date 30/9 Sign SEC'BAD

 22-09-2020 3:52:34 PM

Purchase Order

Original

70636
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**	70636	63515
	Doc Date	22-09-2020	
	Quote No	Nil	
	Quote Date	22-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3108 - Chemicals - Damp Guard - NA - kgs *MYK*	5.00	356.00	0.00	18.00	2,100.40
					Total Order Value . . .	**2,100.40**
	Rupees : Two Thousand One Hundred and Paise Fourty 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

Name : 22/09/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP		
Site & Phase:	VOC	Date:	08.09.20
Supplier:	SSLLP	Time:	13:08
		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	I liter	5	Liters		
3	IWPC-Dr.Fixit 70636	1 liter	5	Liters		
4	Dr.Fixit silicone Gel	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

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.	11357
Villa Orchids LLP	DC Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70636
	PO Date.	22-09-2020
	Req ID	59723
GSTIN : 36AANFG4817C1ZH	Req Date	08-09-2020
	Loc Req No	63515

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
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INWARD

Inward No: 15347 Dt: 26/09/20

MRN No: 83460 Dt: 28/09/20

Received By: Sign:

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 41551

Date: 29/9

Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13421
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-09-2020
	PO No.	70636
	PO Date.	22-09-2020
	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	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	356.00	1,780.00	18	320.40
2							
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INWARD
Inward No: 15347 Dt: 28/09/20
MRN No: 83460 Dt: 28/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,780.00		320.40
	160.20	160.20	Total Invoice Amount		2,100.40	

Rupees : Two Thousand One Hundred and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

:t to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10461**
Ref.: **13398 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*82,369.00*	**₹ 97,195.00**
Input CGST	*7,413.21*	
Input SGST	*7,413.21*	
OIE-Round Off	*(-)0.42*	

On Account of :
Being on purchase of wall mixer,health faucet,shower arm against inv no: 13398 dtd: 24.09.20 vide po no: 70677 dtd: 23.09.202 0

Amount (in words) :
Indian Rupees Ninety Seven Thousand One Hundred Ninety Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Received
6/10/20

(29)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70677	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	1,08,282
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13398	24/9/20	97,195
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11337	24/9/20	83397	☐ 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:	97,195
Amount E – PO / WO value:	1,08,282
Amount F – Difference (A – E):	11,087-00

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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	25/9/20	12/10				7/10/2020	

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13398
Invoice Date.	24-09-2020
PO No.	70677
PO Date.	23-09-2020
Req ID	60131
Req Date	23-09-2020
Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	15	2482.00	37,230.00	18	6,701.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	15	466.00	6,990.00	18	1,258.20
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	15	333.00	4,995.00	18	899.10
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	15	466.00	6,990.00	18	1,258.20
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
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15							

IGST	CGST	SGST			
	7,413.21	7,413.21	Total Taxable Amount	82,369.00	14,826.42
			Total Invoice Amount	97,195.42	

Rupees : Ninty Seven Thousand One Hundred Ninty Five and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 64773
Date 28/9

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	DC No.	11337
Behind Janapriya, Kowkur, Hyderabad	DC Date.	24-09-2020
	PO No.	70677
	PO Date.	23-09-2020
	Req ID	60131
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63538

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	15
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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24	Inward No. 15341 24/09/20		
25	MRN No. 83397 26/09/20		
26	Received		
27	VILLA ORCHIDS LLP		
28			
29			
30			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC INWARD No. 11554 Date 29/9

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000 **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.	13398
Invoice Date.	24-09-2020
PO No.	70677
PO Date.	23-09-2020
Req ID	60131
Req Date	23-09-2020
Loc Req No	63538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	15	2482.00	37,230.00	18	6,701.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	15	466.00	6,990.00	18	1,258.20
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	15	333.00	4,995.00	18	899.10
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	15	466.00	6,990.00	18	1,258.20
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04
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INWARD

Inward No: 3341 Dt: 24/09/20

MRN No: 83397 Dt: 26/09/20

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST			
	7,413.21	7,413.21	Total Taxable Amount	82,369.00	14,826.42
			Total Invoice Amount	97,195.42	

Rupees : Ninty Seven Thousand One Hundred Ninty Five and Paise Fourty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

sition Form - CP Fittings

mpany		VOC LLP		Site & Phase		VOC						
eq. no.		63538		Req. Date	23 September 2020							
Material required before		26 September 2020		ID no.	60134							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		125,124 &42&64&211										
Type A 1210 Sft 3BHK Order Value:		5	Villas									
Type B 1010 Sft 2BHK Order Value:			Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	3	3	-	5	15	-	15			
2	Shower Arm	Nos	3	3	-	5	15	-	15			
3	Shower Head	Nos	3	3	-	5	15	-	15			
4	Conseal flush tank plates	Nos	3	3	-	5	15	-	15			
5	Pillar Cock	Nos	3	3	-	5	15	-	15			
6	wast coupling full thread 4"	Nos	3	3	-	5	15	-	15			
7	wast pipe	Nos	4	4	-	5	20	-	20			
8	CP Plan jali	Nos	4	4	-	5	20	-	20			
9	Angle cock	Nos	6	6	-	5	30	-	30			
10	2 in one bib cock	Nos	1	1	-	5	5	-	5			
11	Sink cock	Nos	2	2		5	10	-	10			
12	Sink wast coupling	Nos	1	1	-	5	5		5			
13	Pvc connections	Nos	4	4	-	5	20		20			
14	Helthfa set	Nos	3	3	-	5	15		15			
15	Cp nippla 1"	Nos	10	10	-	5	50		50			
16	Cp nippla 1"/2	Nos	10	10	-	5	50		50			
17	Taflan tape	Nos	[illegible]	[illegible]	-	5	100		100			
18	Ball cock 11/4"	Nos	1	1	-	5	5		5			
19	hole jali	Nos				3	3		3			

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

70677
70680