

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
Input CGST	7,816.54
Input SGST	7,816.54
OIE-Round Off	0.48
	₹ 1,02,484.00

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 Lip

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	SSlp.		PO/WO amount	1,71,228.
Firm/Company	Voc lly.		Project	Voc lly
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.	001 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: <u>first bill</u>				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/9/20.	15/10/20	10/10/20	

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. 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 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 taken
having

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 124 C 2914
P.O. / W.O. No. 70214
P.O. / W.O. Date 15/4/19

Sl. No.	PARTICULARS	Quantity
1	Red brown granite (19mm) 6'0" x 3'3" = 7 nos	755.50
2	— (11) (7. Wills) 5'0" x 0'3" = 30 (1)	1,050.00
3	— blending " " 3'5" x 6'6" = 0.30 (1)	66.57
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GSTIN :

Received the above materials in good condition.

Received by Ramesh
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

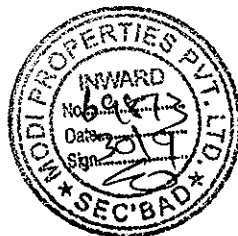
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13452	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-09-2020	
				PO No.		70214	
				PO Date.		09-09-2020	
				Req ID		59717	
				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 6'0 x 3'3" x 7nos x 7 villas	68022310	955.5	58.80	56,183.40	18	10,113.00
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		1050	19.60	20,580.00	18	3,704.40
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 7 villas		66.57	19.60	1,304.77	18	234.86
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1254.6	7.00	8,782.27	18	1,580.80
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

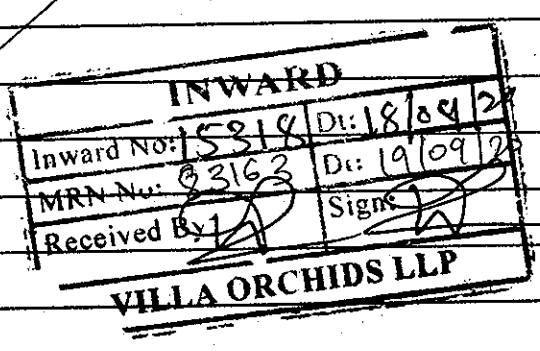
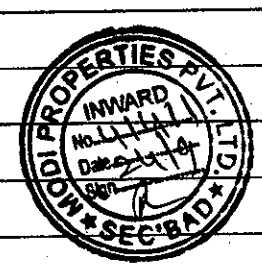
SUMMIT SALES LLP

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

M/s Villa Orchids LLP
(Kowduru)
Site: _____

DC No. : 3225
Date : 18/9/20
Vehicle No. : JS 124C 2910
P.O. / W.O. No. : 70214.
P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Red brown granite (19mm) 6'0 x 3'3" = 7405	755.508
2	Red (7 Villas) 5'0 x 3'3" = 306	1,050.00
3	Red beading " 3'6" x 6'6" = 036	66.57
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WITNESSES :
Received the above materials in good condition.
Received by Ramesh
Stamp: [Signature]
Date: 18/9/20

For SUMMIT SALES LLP
[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-09-2020 10:44:36



70214

08.09.20 12:15:08

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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.
Completion Date	Cutting charges included in above rates. Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Villa Orchids LLP**

Authorised Signatory

Name :

09/09/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	59479.				
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.								

APPROVED BY
 - y SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

70244

Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

Estimate/Draft PO for the Supply of following Items.

Terms and Conditions :-

Remarks Skirting Rs. 12/- per rft for labour only.

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

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
Input CGST	447.12
Input SGST	447.12
OIE-Round Off	(-)0.24
	₹ 5,862.00

On Account of :

Being on purchase of chemicals zycosil,water proffing 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

Approved by

Prepared by: krishnaveni

Receiver's Signature

Scan 30: 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	Sslp.		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	83/88	☒ 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	APPROVED Manager 15 OCT 2020	MD
Sign:	Sowmya			
Date	22/9/20	MINISH PARIKH MANAGER PROCUREMENT		
			Accounts – receiver of bill tnhaver	Accountant
				Accounts Manager

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

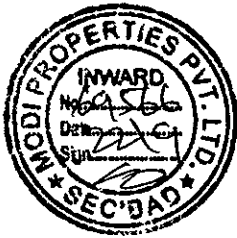
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details					Invoice No.		13303	
Villa Orchids LLP					Invoice Date.		19-09-2020	
Behind Janapriya, Kowkur, Hyderabad					PO No.		70276	
					PO Date.		09-09-2020	
					Req ID		59723	
GSTIN : 36AANFG4817C1ZH					Req Date		08-09-2020	
					Loc Req No		63515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		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		
		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



Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM



70276

08.09.20 12:15:09

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, 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.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Sepage villas purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly sum; 13303
5862/-
Bal: 7430/-

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

[illegible]

08.09.2020
APPROVED BY
- 4 SEP 2020
BOHAM MOH
MANAGING DIRECTOR

Summit Sales LLP

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

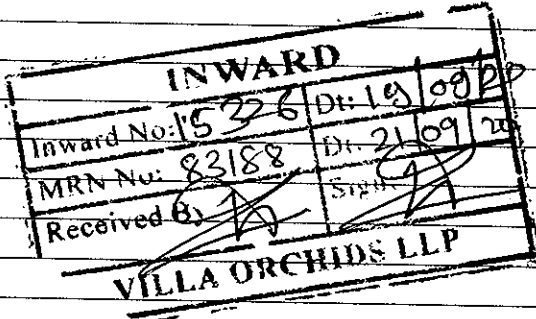
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

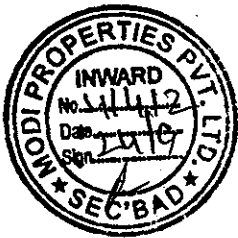
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11249
Villa Orchids LLP		DC Date.	19-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70276
		PO Date.	09-09-2020
		Req ID	59723
GSTIN : 36AANFG4817C1ZH		Req Date	08-09-2020
		Loc Req No	63515
	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13303	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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
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15							
IGST		CGST		SGST		Total Taxable Amount	
		447.12		447.12		4,968.00	
				Total Invoice Amount		5,862.24	
Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.							

INWARD
Inward No: 15326 D: 19/09/20
MRN No: 82/88 D: 19/09/20
Received By: [Signature]
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10456 ✓
Ref.: 13483 dt. 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 2152955

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		Sslp.		PO/WO amount		61,858	
Firm/Company		Voc 11p		Project		Voc 11p	
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%						13,965	
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:	<i>[Signature]</i>		APPROVED		<i>[Signature]</i>		<i>[Signature]</i>
Date	12/10/20		15 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. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

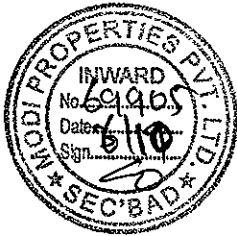
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.	13483		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				241.20	241.20	2,680.00	
				Total Invoice Amount		482.40	
						3,162.40	
Rupees : Three Thousand One Hundred Sixty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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

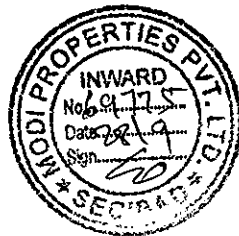
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13400	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-09-2020	
				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	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	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" X 17"	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

Penalty For Delay NilFor **Villa Orchids LLP****Authorised Signatory**Name : 23/09/2020

Name : _____

Date : ___/___/___

Bills - 12483 - 30/9/20 - 3,162
- 13400 24/9/20 - 54,781
57,893.

Balance - 3,965/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		601314					
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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Flats requirement	Type A 1210 Sft 3BHK 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	1	
2	Shower Arm	Nos	3	3	-	-	5	15	15	1	
3	Shower Head	Nos	3	3	-	-	5	15	15	1	
4	Conseal flush tank plates	Nos	3	3	-	-	5	15	15	1	
5	Pillar Cock	Nos	3	3	-	-	5	15	15	1	
6	wast coupling full thread 4"	Nos	3	3	-	-	5	15	15	1	
7	wast pipe	Nos	4	4	-	-	5	20	20	1	
8	CP Plan jali	Nos	4	4	-	-	5	20	20	1	
9	Angle cock	Nos	6	6	-	-	5	30	30	1	
10	2 in one bib cock	Nos	1	1	-	-	5	5	5	1	
11	Sink cock	Nos	2	2	-	-	5	10	10	1	
12	Sink wast coupling	Nos	1	1	-	-	5	5	5	1	
13	Pvc connections	Nos	4	4	-	-	5	20	20	1	
14	Helthfa set	Nos	3	3	-	-	5	15	15	1	
15	Cp nipple 1"	Nos	10	10	-	-	5	50	50	1	
16	Cp nipple 1 1/2"	Nos	10	10	-	-	5	50	50	1	
17	Taftan tape	Nos			-	-	5	100	100	1	
18	Ball cock 1 1/4"	Nos			-	-	5	5	5	1	
19	hole jali	Nos			-	-	3	3	3	1	

APPROVED

78 SEP 2020

APPROVED
7 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

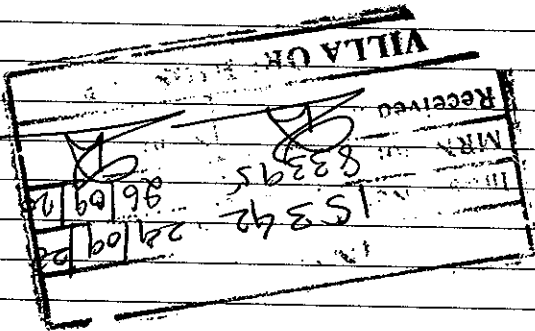
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11339
DC Date.	24-09-2020
PO No.	70680
PO Date.	23-09-2020
Req ID	60131
Req Date	23-09-2020
Loc Req No	63538

Description of Goods		Qty
7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	15
6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
7436 - Plumbing - sanitary - Flush Plate - NA - nos	392229000	15
7310 - Plumbing - sanitary - Sink - other - nos	73241	5
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
7028 - Plumbing - CP - Extension Nipple - other - nos		30
7343 - Plumbing - other - Ball cock - other - nos		5
7040 - Plumbing - CP - Sq. fall with hole - 6 In x6 In - nos	7326	3



Subject to Hyderabad Jurisdiction

Authorized signatory

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500032

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

1 of 1 : 24-09-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	Invoice Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Reg No
13400	24-09-2020	70680	23-09-2020	60131	23-09-2020	63538

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00

7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
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6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
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7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
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7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
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7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2286.00	11,430.00	18	2,057.40
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7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	30	48.00	1,440.00	18	259.20
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7028 - Plumbing - CP - Extension Nipple - other - nos		30	72.00	2,160.00	18	388.80
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7343 - Plumbing - other - Ball cock - other - nos		5	1120.00	5,600.00	18	1,008.00
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7040 - Plumbing - CP - Sq. fall with hole - 6 In x 6 In -	7326	3	134.00	402.00	18	72.36
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IGST	CGST	SGST	Total Taxable Amount	46,382.00	54,730.76	8,348.76
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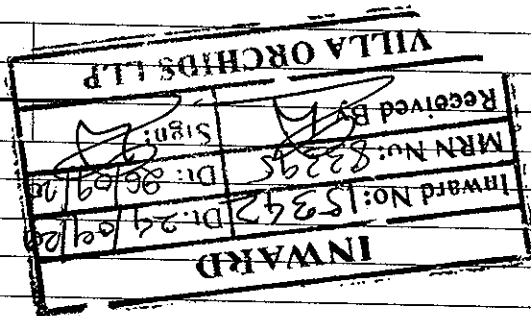
			Total Invoice Amount			
--	--	--	----------------------	--	--	--

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

GSTIN/UNI: 36ACQFSS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	HSN/SAC	7326	Qty	20
2					
3					
4					
5					
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29					
30					

INWARD

Inward No: 15364 Dt: 30/09/20

MRN No: 83539 Dt: 02/10/20

Received By: [Signature]

SIGN: [Signature]

VILLA ORCHIDS LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP
Authorized signatory
[Signature]

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

1 of 1 : 30-09-2020

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	Loc Reg No
13483	63538
Invoice Date	Reg Date
30-09-2020	23-09-2020
PO No.	Reg ID
70680	60131
PO Date	
23-09-2020	

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

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/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/UID : 36ACQFS2044C1Z7

Particulars		Amount
	1,150.00	₹ 1,288.00
Printing & Stationery GST 12%	69.00	
Input CGST	69.00	
INPUT-SGST		

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) :

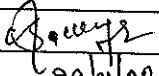
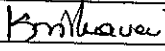
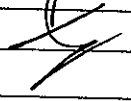
Indian Rupees One Thousand Two Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan 30: 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		Sslp.		PO/WO amount		1,288	
Firm/Company		Voc lp		Project		Voc lp.	
Sl. No.	Bill No.	13445		Bill Date	28/9/20		Bill amount
1.							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:							
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

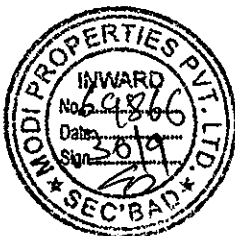
• Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.			
Villa Orchids LLP				13445			
Behind Janapriya, Kowkur, Hyderabad				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			
GSTIN : 36AANFG4817C1ZH							
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	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

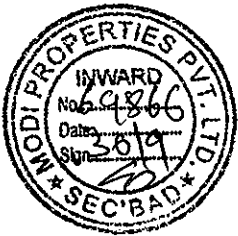
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13445	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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							
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12							
13							
14							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact :-

[illegible]

Summit Sales LLP

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

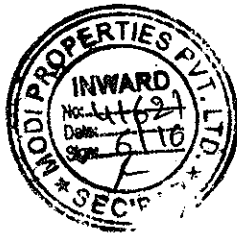
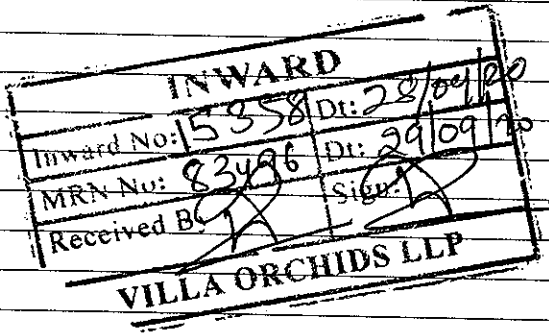
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11381
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC 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
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

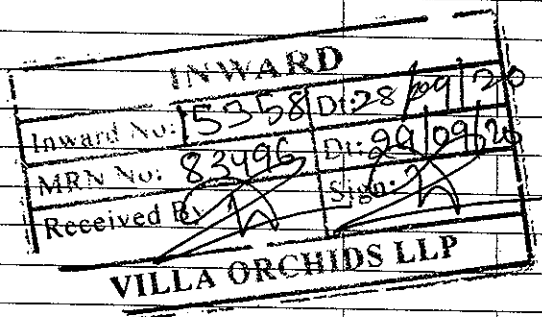
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

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



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
	63,235.00	₹ 74,617.00
Plumbing GST 18%	5,691.15	
Input CGST	5,691.15	
INPUT-SGST	(-0.30)	
OIE-Round Off		

On Account of :
Being on purchase of washbasin, pedestal, 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

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 Sslp.		PO/WO amount 1,07,399	
Firm/Company Voc Ip		Project Voc Ip	
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.	11361	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:			1,07,399
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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 - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13425	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020	
				PO No.		69904	
				PO Date.		27-08-2020	
				Req ID		59387	
				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 - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,691.15				5,691.15		Total Taxable Amount	
Total Invoice Amount				63,235.00		11,382.30	
Rupees : Seventy Four Thousand Six Hundred Seventeen and Paise Thirty Only.				74,617.30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-08-2020 4:23:38 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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 - Teflon 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.120,121,9,220,37 purpose.
Completion Date	Nil
Measurment	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

29/08/2020

Name :

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

Date : _/_/

① Part Bill Received
B:11 NO - 13425, Amt - 74,617
Dt: 26/09/20

B:11 to be Receivable - 32,780

Handwritten signature/initials

Requisition Form - Sanitary											
Company		Villa orchids I/p		Site & Phase		Villa orchids					
Req. no.		63497		Req. Date		26/08/2020					
Material required before		01/09/2020		ID no		59384					
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 for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00	3	5	5	15.0		15.00		
2	Wash Basin with pedestal - White	sets	3.00	3	5	5	15.0		15.00		
3	wc rack bolts	sets	3.00	3	5	5	15.0		15.00		
4	wash basin rack bolt	Nos	3.00	3	5	5	15.0		15.00		
5	teflon tape	Nos	5.00	5	5	5	25.0		25.00		
Total											

4/8/20

APPROVED BY
26 AUG 2020
S. RAM MOULI
MANAGING DIRECTOR

Summit Sales LLP

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

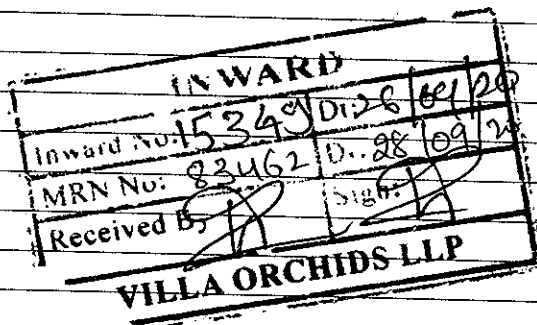
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

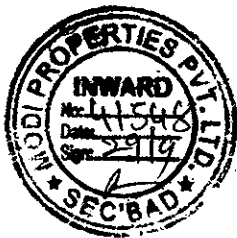
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details		DC No.	11361
Villa Orchids LLP		DC Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad		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
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 - Teflon tape - NA - nos	3919	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13425	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2020	
				PO No.		69904	
				PO Date.		27-08-2020	
				Req ID		59387	
				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 - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50	
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,691.15		5,691.15	
Total Taxable Amount				63,235.00		11,382.30	
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

Dated : 30-Sep-2020

No. : PUR/10460 ✓
Ref.: 13421 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
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 pb no: 70636 dtd: 22.09.20

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Can 30:-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		831p.		PO/WO amount		2,100	
Firm/Company		Voc 1p		Project		Voc 1p	
Sl. No.	Bill No.	13421		Bill Date	26/9/20		Bill amount
1.							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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>		<i>[Signature]</i>
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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

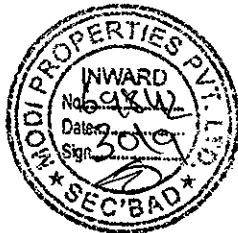
Customer Details				Invoice No.	13421		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	26-09-2020		
				PO No.	70636		
				PO Date.	22-09-2020		
				Req ID	59723		
				Req Date	08-09-2020		
				Loc Req No	63515		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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	Total Taxable Amount	
				160.20	160.20	1,780.00	
Total Invoice Amount						320.40	
						2,100.40	

Rupees : Two Thousand One Hundred and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original



21.09.20 12:56:23

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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
Rupees : Two Thousand One Hundred and Paise Fourty Only.					Total Order Value ... 2,100.40

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : _/_/

[illegible]

Remarks: for seepage villas rectification purpose

Prepared by

K.SNEHA

Approved by _____

A.Suresh

Sign.& Date

08.09.2020

Sign & Date

08.09.2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

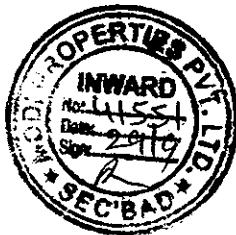
Customer Details		DC No.	11357
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	26-09-2020
		PO No.	70636
		PO Date.	22-09-2020
		Req ID	59723
		Req Date	08-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63515
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD	
Inward No: 15347	Dr: 26/09/20
MRN No: 83460	Dr: 28/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-09-2020

Customer Details				Invoice No.		13421	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN: 36AANFG4817C1ZH				Invoice Date.		26-09-2020	
				PO No.		70636	
				PO Date.		22-09-2020	
				Req ID		59723	
				Req Date		08-09-2020	
				Loc Req No		63515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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	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.

INWARD	
Inward No: 15347	Di: 26/09/20
MRN No: 83460	Di: 26/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

for Summit Sales LLP

to Hyderabad Jurisdiction

Authorised signatory

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

PURCHASE DIVISION
Advice for approval for credit to supplier

29

Date: <u>25/9/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>70677</u>		PO / WO Date. <u>23/9/20</u>	
Supplier Name <u>Sellp.</u>		PO/WO amount <u>1,08,282</u>	
Firm/Company <u>Voclp</u>		Project <u>Voclp</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>13398</u>	<u>24/9/20</u>	<u>97,195</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>97,195</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>11337</u>	<u>24/9/20</u>	<u>83397</u> ☒ 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: <			<u>97,195</u>
Amount E – PO / WO value:			<u>1,08,282</u>
Amount F – Difference (A – E):			<u>11,087-0</u>
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u>50</u> ☒ No	
Payment – due date		<u>3.10.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>25/9/20</u>	<u>12/10/20</u>	<u>22/10/20</u>

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

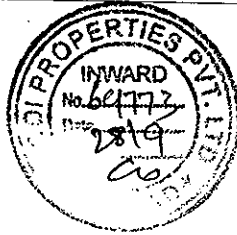
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13398	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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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11							
12							
13							
14							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

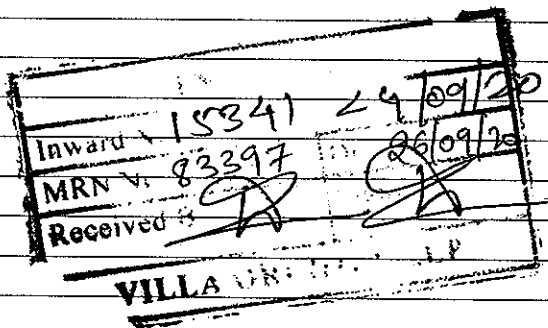
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11337
Villa Orchids LLP		DC Date.	24-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70677
		PO Date.	23-09-2020
		Req ID	60131
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		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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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

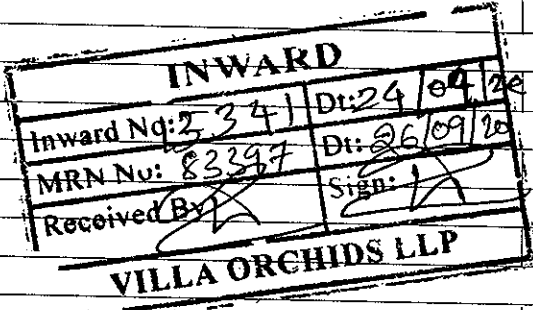
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13398	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		7,413.21		7,413.21		Total Invoice Amount	
						82,369.00	14,826.42
						97,195.42	
Rupees : Ninty Seven Thousand One Hundred Ninty Five and Paise Fourty Two Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

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

APPROVED

7 8 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
28 SEP 2020