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/10462**
Ref.: **13443 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
Doors, Door Franes & Hardware GST 18%	*18,522.00*	**₹ 21,856.00**
Input CGST	*1,666.98*	
Input SGST	*1,666.98*	
OIE-Round Off	*0.04*	

On Account of :
Beimg on purchase of wood sal wood beading material against inv no: 13443 dtd: 28.09.2020 vide po no: 70349 dtd: 11.09.2020

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni   Approved by

Scan ID - 53295

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70349	PO / WO Date.	11/9/20
Supplier Name	Sllp.	PO/WO amount	21,856.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13443	28/9/20.	21,856
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,856

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11379	28/9/20	83493	☑ 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:	21,856
Amount E – PO / WO value:	21,856
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:	Sowmya	[signature]			Kmkumar	[signature]	
Date	29/9/20.	1/10				22/10	

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

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.*	13443
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70349
	PO Date.	11-09-2020
	Req ID	59768
	Req Date	09-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 180 nos	4409	1260	14.70	18,522.00	18	3,333.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,522.00	3,333.96
	1,666.98	1,666.98	Total Invoice Amount	21,855.96	

Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61864
Date 30/9
Sign.

Purchase Order

70349

Page(s) 1 Of 1 11-09-2020 16:40:22

08.09.20 12:18:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70349	63519
	Doc Date	11-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 180 nos*	1,260.00	14.70	0.00	18.00	21,855.96
					Total Order Value . . .	**21,855.96**
Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.						

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 254 to 258,101 to 103,196 & 37.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

12/09/2020

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form - Door Beeding													
Company		Villa orchids llp		Site & Phase		Villa orchids							
Req. no.		63519		Req. Date		09/09/2020							
Material required before		13/09/2020		ID no.		59768							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		254 to 258 &101 to 103&196&37											
Type B1 1940Sft 3BHK Order Value:		10	vills										
Type B2 1940 Sft 3BHK Order Value:			villas										
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	Qty in cft	Inward No	Date	
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-			
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	18.00	18.00	0.00	18.00	180.00	0.00	180.00	1.64			
	Total						180.00	0.00	180.00	1.64			

70349

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11379
Behind Janapriya, Kowkur, Hyderabad	DC Date.	28-09-2020
	PO No.	70349
	PO Date.	11-09-2020
	Req ID	59768
	Req Date	09-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63519

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1260
2			
3			
4			
5			
6			
7			
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9			
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27			
28			
29			
30			

INWARD
Inward No: 15357 Dt: 28/09/20
MRN No: 83493 Dt: 29/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES
INWARD
No: 41622
Date: 6/10
SECBAD

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.	13443
Invoice Date.	28-09-2020
PO No.	70349
PO Date.	11-09-2020
Req ID	59768
Req Date	09-09-2020
Loc Req No	63519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 180 nos	4409	1260	14.70	18,522.00	18	3,333.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5357 Dt: 28/08/20
MRN No: 83493 Dt: 29/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	18,522.00		3,333.96
	1,666.98	1,666.98	Total Invoice Amount		21,855.96	

Rupees : Twenty One Thousand Eight Hundred Fifty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-Sep-2020

No. : **PUR/10463**
Ref.: **13364 dt. 23-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST@ 5%	*525.00*	**₹ 551.00**
Input CGST	*13.13*	
Input SGST	*13.13*	
OIE-Round Off	*(-)0.26*	

On Account of :
Being on purchase of masks against inv no: 13364 dtd: 23.09.2020 vide po no: 70191 dtd: 07.09.2020

Amount (in words) :
Indian Rupees Five Hundred Fifty One Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni   Approved by

Scan Id: 53187

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70191	PO / WO Date.	7/9/20
Supplier Name	SSllp.	PO/WO amount	1,591
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13364	23/9/20.	551
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			551

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11304	23/9/20	83327	☑ 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:	551
Amount E – PO / WO value:	1,591
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	
Date	24/9/20	19/10				22/10/20	

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. 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.	13364
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00	26.24
	13.12	13.12	Total Invoice Amount	551.25	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69739 Date 28/9 Sign. SEC'BAD

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.	11304
Behind Janapriya, Kowkur, Hyderabad	DC Date.	23-09-2020
	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63513

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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14			
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16			
17			
18			
19			
20	INWARD		
21	Inward No: 15327 Dt: 23/09/20		
22	MRN No: 83327 Dt: 24/09/20		
23	Received By Sign:		
24			
25	VILLA ORCHIDS LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 14196 Date 2-8-19 Sign.

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.	13364
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70191
	PO Date.	07-09-2020
	Req ID	59659
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15339 Dt: 28/09/20
MRN No: 83327 Dt: 24/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	525.00		26.24
	13.12	13.12	Total Invoice Amount	551.25		

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Bill not Received
S. Nagendra
15/10/2020

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/10464**
Ref.: **13297 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
Electrical GST 18%	7,437.00	**₹ 8,776.00**
Input CGST	669.33	
Input SGST	669.33	
OIE-Round Off	0.34	

On Account of :
Being on purchase of modular step,fp isolator,conducting pvc round material against inv no: 13297 dtd: 19.09.20 vide po no: 70236 dtd: 08.09.2020

Amount (in words) :
Indian Rupees Eight Thousand Seven Hundred Seventy Six Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan Id:- 53188

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70236	PO / WO Date.	8/9/20
Supplier Name	SS llp.	PO/WO amount	55,132
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13297	19/9/20	8,775
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,775

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11243	19/9/20	88180	☑ 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:	8,775
Amount E – PO / WO value:	55,132
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	
Date	22/9/20	1/3/10				22/10/20	

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. 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.	13297
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70236
	PO Date.	08-09-2020
	Req ID	59713
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,437.00	1,338.66
	669.33	669.33	Total Invoice Amount	8,775.66	

Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69566
Date 22/9
Sign.

Purchase Order

 09-10-2020 17:35:46 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70236	63499
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	51.00	30.00	0.00	18.00	1,805.40
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	95.00	57.00	0.00	18.00	6,389.70
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	27.00	77.00	0.00	18.00	2,453.22
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	30.00	89.00	0.00	18.00	3,150.60
5	~~4791 - Electrical - other - Modular socket - 6 A - nos~~ *B1410*	~~105.00~~	~~65.00~~	~~0.00~~	~~18.00~~	~~8,053.50~~
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	15.00	51.00	0.00	18.00	902.70
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	15.00	46.00	0.00	18.00	814.20
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	30.00	55.00	0.00	18.00	1,947.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	215.00	36.00	0.00	18.00	9,133.20
10	~~4789 - Electrical - other - Modular switch Blank plates - NA~~ - nos *B3900*	~~190.00~~	~~11.00~~	~~0.00~~	~~18.00~~	~~2,466.20~~
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	24.00	195.00	0.00	18.00	5,522.40
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	3.00	51.00	0.00	18.00	180.54
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
14	4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15	~~4596 - Electrical - other - MCB - 16Amps - nos~~	~~22.00~~	~~107.00~~	~~0.00~~	~~18.00~~	~~2,777.72~~
16	4605 - Electrical - other - MCB - 6Amps - nos	22.00	107.00	0.00	18.00	2,777.72
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00
18	4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	15.00	0.00	18.00	531.00

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 09-10-2020 17:35:46 Original / Office Copy / Purchase Div.Copy

						Total Order Value . . .	**55,131.96**

Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.128,137 purpose.
Completion Date	Nil
~~Measurment~~	~~Nil~~
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	11243
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-09-2020
	PO No.	70236
	PO Date.	08-09-2020
	Req ID	59713
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63499

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
4			
5			
6			
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30			

INWARD
Inward No: 5326 Dt. 19/09/20
MRN No: 8380 Dt: 21/09/20
Received By Sign.
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11161
Date 24/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13297
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70236
	PO Date.	08-09-2020
	Req ID	59713
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4803 - Electrical - conducting - PVC Round Cover - 3		180	7.50	1,350.00	18	243.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15322 Dt: 20/09/20
MRN No: 83180 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	7,437.00		1,338.66
	669.33	669.33	Total Invoice Amount	8,775.66		

Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.

for Summit Sales LLP

Bill and Received
18/10/2020

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10465**
Ref.: **13493 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
Sundry Purchases GST 12%	*1,000.00*	**₹ 1,120.00**
Input CGST	*60.00*	
Input SGST	*60.00*	

On Account of :
Being on purchase of sanitizer agaiinst inv no" 13493 dtd: 30.09.2020 vide po no: 70885 dtd: 30.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scanned 53200

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70885	PO / WO Date.	30/9/20
Supplier Name	SSLLP.	PO/WO amount	1,120
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	13493	30/9/20	1,120
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,120

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14109	30/9/20	~~NA~~ 83581	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,120
Amount E – PO / WO value:	1,120
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained~~ below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	
Date	5/10/20	5/10				22/10/2020	

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

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.	13493
Invoice Date.	30-09-2020
PO No.	70885
PO Date.	30-09-2020
Req ID	60352
Req Date	30-09-2020
Loc Req No	63544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,000.00	120.00
	60.00	60.00	Total Invoice Amount	1,120.00	

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 81915
Date 6/10
Sign

 30-09-2020 10:50:09

Purchase Order

70885
28.09.20 5:24:35

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	70885	63544
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
	Rupees : One Thousand One Hundred Twenty Only.				**Total Order Value . . .**	**1,120.00**

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
Name : 30/09/2020
Contact - -

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

Requisition Form

Company Name:	VOC LLP	Date:	30-09-2020
Site & Phase:	VOC	Time:	10:24
Supplier:		Req. No.	63544
Material required before :	**03-10-2020**	ID No.	60352

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	250 ml	05	Nos		

P.O. 70885

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For voc site employees&labour purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	30-09-2020	Sign. & Date	30-09-2020

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.	11419
Behind Janapriya, Kowkur, Hyderabad	DC Date.	30-09-2020
	PO No.	70885
	PO Date.	30-09-2020
	Req ID	60352
GSTIN : 36AANFG4817C1ZH	Req Date	30-09-2020
	Loc Req No	63544

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 5365 Dt: 30/09/20
MRN No: 83581 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 4164
Date: 6/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13493
Invoice Date.	30-09-2020
PO No.	70885
PO Date.	30-09-2020
Req ID	60352
Req Date	30-09-2020
Loc Req No	63544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
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14							
15							

INWARD
Inward No: 15365 Dt: 30/09/20
MRN No: 83581 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	60.00	60.00	Total Taxable Amount	1,000.00		120.00
			Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10466**
Ref.: **13295 dt. 19-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*11,264.00*	**₹ 13,292.00**
Input CGST	*1,013.76*	
Input SGST	*1,013.76*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of modular socket,modular stepo,modular bell switcjhes against inv no: 13295 dtd: 19.09.20 vide po no: 70088 dtd: 03.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 53227 (2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70088	PO / WO Date.	3/9/20
Supplier Name	Ssllp.	PO/WO amount	55,132
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13295	19/9/20	13,291
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,291

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11241	19/9/20	88186	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,291
Amount E – PO / WO value:	55,132
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bnlmavu	[signature]	
Date	22/9/20	22/9/20				22/10/20	

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. 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.	13295
Invoice Date.	19-09-2020
PO No.	70088
PO Date.	03-09-2020
Req ID	59554
Req Date	03-09-2020
Loc Req No	63503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,013.76	1,013.76	Total Taxable Amount	11,264.00	2,027.52
			Total Invoice Amount	13,291.52	

Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64558
Date 22/9
Sign.

Authorised signatory

Bill not Received
S. [illegible] 15/10/2020

Purchase Order

 05-09-2020 12:16:28

70088
03.09.20 11:46:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70088	63503
	Doc Date	03-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	51.00	30.00	0.00	18.00	1,805.40
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	95.00	57.00	0.00	18.00	6,389.70
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	27.00	77.00	0.00	18.00	2,453.22
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	30.00	89.00	0.00	18.00	3,150.60
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	105.00	65.00	0.00	18.00	8,053.50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	15.00	51.00	0.00	18.00	902.70
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	15.00	46.00	0.00	18.00	814.20
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	30.00	55.00	0.00	18.00	1,947.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	215.00	36.00	0.00	18.00	9,133.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	190.00	11.00	0.00	18.00	2,466.20
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	24.00	195.00	0.00	18.00	5,522.40
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	3.00	51.00	0.00	18.00	180.54
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
14	4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15	4596 - Electrical - other - MCB - 16Amps - nos	22.00	107.00	0.00	18.00	2,777.72
16	4605 - Electrical - other - MCB - 6Amps - nos	22.00	107.00	0.00	18.00	2,777.72
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00
18	4780 - Electrical - conducting - PVC stripe connector - NA	30.00	15.00	0.00	18.00	531.00

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

	- nos							
						Total Order Value . . .		55,131.96

Rupees : Fifty Five Thousand One Hundred Thirty One and Paise Ninty Six Only.

Part Quantity recieved
Bill No/- 13033 dt/-04/9/20
Amt/- 41,840/-
Balance Recievable.
23/09/2020

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.101,102,103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

70088

Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63503		Req. Date		02/09/2020					
Material required before		31/08/2020		ID no.		59554					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		101,102,103									
Type A 1210 Sft 3BHK Order Value:		2	villa								
Type B 1010 Sft 2BHK Order Value:		1	villa								

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	40 Amps Isolator-4P	Nos	1.0	1.0	1	2	3.0		3.00		
2	16 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00		
3	6 Amps MCB	Nos	9.0	9.0	1	2	27.0	5	22.00		
4	8 Module plates	Nos	9.0	9.0	1	2	27.0		27.00		
5	6 Module plates	Nos	35.0	35.0	1	2	105.0	10	95.00		
6	2 Module plates	Nos	17.0	17.0	1	2	51.0		51.00		
10	16 Amps Socket	Nos	10.0	10.0	1	2	30.0		30.00		
11	6 Amps Socket	Nos	40.0	40.0	1	2	120.0	15	105.00		
12	T.V Socket	Nos	5.0	5.0	1	2	15.0		15.00		
13	Telephone Socket	Nos	5.0	5.0	1	2	15.0		15.00		
14	16 Amps Switches	Nos	10.0	10.0	1	2	30.0		30.00		
15	6 Amps Switches	Nos	80.0	80.0	1	2	240.0	25	215.00		
16	Bell push	Nos	1.0	1.0	1	2	3.0		3.00		
17	Fan Regulator	Nos	8.0	8.0	1	2	24.0		24.00		
18	Blank Plate single	Nos	80.0	80.0	1	2	240.0	50	190.00		
19	25A change over switch - 2P	Nos	1.0	1.0	1	2	3.0		3.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	1	2	90.0	60	30.00		
21	AC Round sheets 3"	Nos	60.0	60.0	1	2	180.0		180.00		
	Total						1230.00	170.00	1060.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11241
DC Date.	19-09-2020
PO No.	70088
PO Date.	03-09-2020
Req ID	59554
Req Date	03-09-2020
Loc Req No	63503

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22
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INWARD
Inward No: 15322 Dt: 19/09/20
MRN No: 83186 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4466
Date 24/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13295
	Invoice Date.	19-09-2020
	PO No.	70088
	PO Date.	03-09-2020
	Req ID	59554
	Req Date	03-09-2020
	Loc Req No	63503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
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INWARD
Inward No: 15322 Dt: 19/09/20
MRN No: 83186 Dt: 21/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	1,013.76	1,013.76	Total Taxable Amount	11,264.00	2,027.52
			Total Invoice Amount	13,291.52	

Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill not Received
[illegible]
15/10/2020

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

Purchase Voucher

No. : **PUR/10467** Dated : **30-Sep-2020**
Ref.: **13186 dt. 12-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
Paints GST 28%	*509.20*	**₹ 4,562.00**
Paints GST 18%	*3,314.00*	
Input CGST	*369.55*	
Input SGST	*369.55*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of white cement,white care putti,tile grout pkts against inv no: 13186 dtd: 12.09.20 vide po no: 70192 dtd: 07.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Received
5/10/20

(23)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70192	PO / WO Date.	7.9.20
Supplier Name	Summit Sals LLP	PO/WO amount	7,682.04
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13186	12.9.20	4,562.30
2	13105	9.9.20	3,119.75
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,682.05

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11073	9.9.20	82839	☑ Yes ☐ No
2.	11143	12.9.20	82986	☑ 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:	7,682.05
Amount E – PO / WO value:	7,682.04
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No ~~(explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	19-10-20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bruhavan	[signature]	
Date		13/10/20				22/10/20	

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

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

Customer		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13186
	Invoice Date.	12-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
5							
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IGST	CGST	SGST				
	369.56	369.56	Total Taxable Amount	3,823.20		739.12
			Total Invoice Amount	4,562.30		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6929
Date 18/9
Sign.

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.	13105
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,600.70		519.06
	259.53	259.53	Total Invoice Amount	3,119.75		

Rupees : Three Thousand One Hundred Ninteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69263
Date 15/9
Sign.

Purchase Order

 09-10-2020 17:35:46

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70192	63511
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
4	6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
5	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-10 nos white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**7,682.04**

Rupees : Seven Thousand Six Hundred Eighty Two and Paise Four 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 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 : __/__/____

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.	11073
Behind Janapriya, Kowkur, Hyderabad	DC Date.	09-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	2
4	6621 - Paints - Janta pasta - NA - Nos	3506	5
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INWARD
Inward No: 15298 Dt: 09/09/20
MRN No: 82839 Dt: 10/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41128
Date: 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	13105
Invoice Date.	09-09-2020
PO No.	70192
PO Date.	07-09-2020
Req ID	59657
Req Date	07-09-2020
Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
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INWARD
Inward No: 15298 Dt: 09/09/20
MRN No: 82839 Dt: 10/09/20
Received By. Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	259.53	259.53	Total Taxable Amount	2,600.70	519.06
			Total Invoice Amount	3,119.75	

Rupees : Three Thousand One Hundred Ninteen and Paise Seventy Five 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

Customer Details		
Villa Orchids LLP	DC No.	11143
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	3
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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INWARD
Inward No: 5309 Dt: 12/09/20
MRN No: 82936 Dt: 14/09/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4119
Date: 20/9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13186
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70192
	PO Date.	07-09-2020
	Req ID	59657
GSTIN : 36AANFG4817C1ZH	Req Date	07-09-2020
	Loc Req No	63511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
4	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
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INWARD
Inward No: 15305 Dt: 14/09/20
MRN No: 82936 Dt: 14/09/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	369.56	369.56	Total Taxable Amount	3,823.20	739.12
			Total Invoice Amount	4,562.30	

Rupees : Four Thousand Five Hundred Sixty Two 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/10468**
Ref.: **13105 dt. 9-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
Paints GST 28%	*509.20*	**₹ 3,120.00**
Paints GST 18%	*2,091.50*	
Input CGST	*259.53*	
Input SGST	*259.53*	
OIE-Round Off	*0.24*	

On Account of :
Being on purchase of white cement,white care putti,tile grout pkts against inv no: 13105 dtd: 09.09.20 vide po no: 70192 dtd: 07.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature