

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/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/UID : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Frames & 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 :
Being 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 Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20-53295

Date: 29/9/20.		Prepared by: SOWMYA	
PO/WO no. 70349	PO / WO Date. 11/9/20		
Supplier Name Sslp.	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	23492 ☒ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/9/20.	19/10	22/10/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13443					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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											
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.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-09-2020 16:40:22



70349

08.09.20 12:18:45

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	70349	63519
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	10-12-2019	
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
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Door Beeding		Villa orchids llp		Site & Phase		Villa orchids	
Company		63519		Reg Date		09/09/2020	
Reg. no.		13/09/2020		ID no.		592768	
Material required before		A Suresh		Approved by (sign):			
Prepared by:		254 to 258 & 101 to 103 & 196 & 37					
Flat / Block no:							
Type B1 1940Sft 3BHK Order Value:		10 villas					
Type B2 1940 Sft 3BHK Order Value:		villas					

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	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		

70249

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

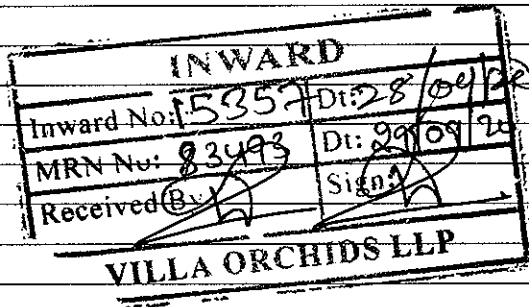
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details		DC No.	11379
Villa Orchids LLP		DC Date.	28-09-2020
Behind Janapriya, Kowkur, Hyderabad		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			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13443	
Villa Orchids LLP				Invoice Date.		28-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70349	
GSTIN : 36AANFG4817C1ZH				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							
IGST				CGST		SGST	
				1,666.98		1,666.98	
Total Taxable Amount				18,522.00		3,333.96	
Total Invoice Amount						21,855.96	

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UN: 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/UN : 36ACQFS2044C1Z7

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

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 Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id: 53187

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.
1.	11304	23/9/20	83327
2.			
3.			
4.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

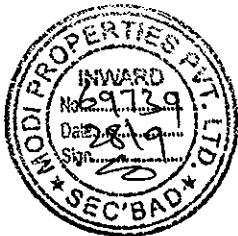
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13364	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-09-2020	
				PO No.		70191	
				PO Date.		07-09-2020	
				Req ID		59659	
				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.							

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 : 23-09-2020

Customer Details		DC No.	11304
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		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			
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INWARD	
Inward No: 15337	Dt: 23/09/20
MRN No: 83327	Dt: 24/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP TRANSIT COPY

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

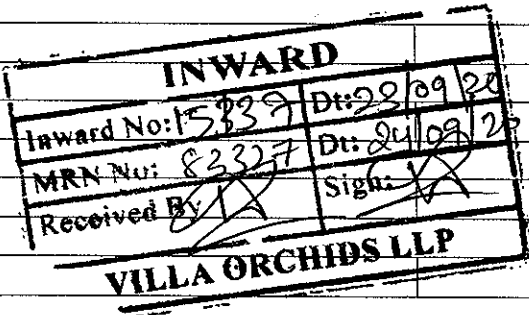
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.		13364	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-09-2020	
				PO No.		70191	
				PO Date.		07-09-2020	
				Req ID		59659	
				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.							



Subject to Hyderabad Jurisdiction

6111 not Rm
S. Nagaraj
15/10/2020
for Summit Sales LLP
Authorised signatory

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/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/UID : 36ACQFS2044C1Z7

Particulars	Amount
Electrical GST 18%	7,437.00
Input CGST	669.33
Input SGST	669.33
OIE-Round Off	0.34
	₹ 8,776.00

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		SSlp.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20	19/9/20				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

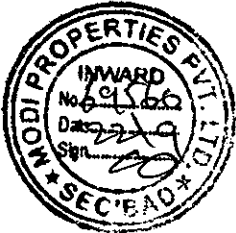
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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	70236	63499
Doc Date	08-09-2020	
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 - 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

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
- Penalty 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 : __/__/__

Summit Sales LLP

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

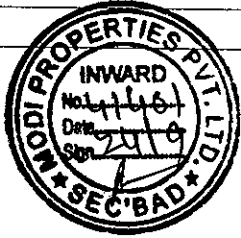
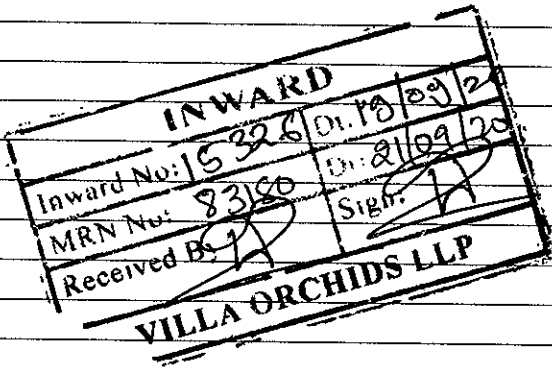
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

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

for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Summit Sales LLP TRANSIT COPY

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

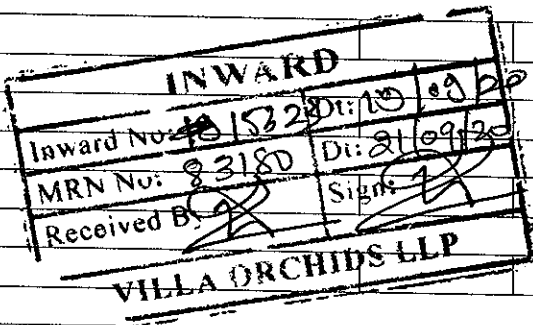
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13297	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-09-2020	
				PO No.		70236	
				PO Date.		08-09-2020	
				Req ID		59713	
				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							
IGST				CGST		SGST	
669.33				669.33		669.33	
Total Taxable Amount				7,437.00		1,338.66	
Total Invoice Amount				8,775.66			
Rupees : Eight Thousand Seven Hundred Seventy Five and Paise Sixty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Bill not raised
3.09.2020
18/10/2020

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 against 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

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	SSlp.	PO/WO amount	1,120
Firm/Company	Voclp	Project	Voclp
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.
1.	11419	30/9/20	NA 83581
2.			
3.			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/10/20		

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

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 : 30-09-2020

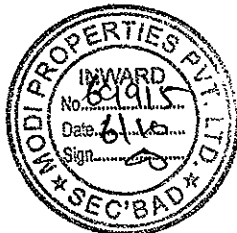
Customer Details				Invoice No.		13493	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-09-2020	
				PO No.		70885	
				PO Date.		30-09-2020	
				Req ID		60352	
				Req Date		30-09-2020	
				Loc Req No		63544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	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	
				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



Purchase Order

30-09-2020 10:50:09



70885

28.09.20 5:24:35

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

Doc No	70885	63544
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
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 4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
Total Order Value . . .					1,120.00

Words : One Thousand One Hundred Twenty 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

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 : __/__/__

[illegible]

P.O. 10885

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER-PROCUREMENT

Summit Sales LLP

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

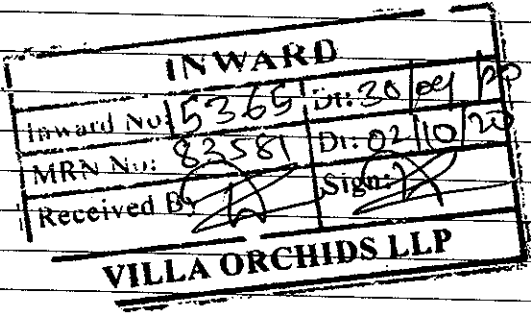
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11419
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	30-09-2020
		PO No.	70885
		PO Date.	30-09-2020
		Req ID	60352
		Req Date	30-09-2020
GSTIN : 36AANFG4817C1ZH		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			
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12			
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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 : 30-09-2020

Customer Details					Invoice No.		13493		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					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.									

INWARD

Inward No: 15365 Dt: 30/09/20

MRN No: 83581 Dt: 02/10/20

Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 switchjhes 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 53227

(3)

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70088		PO / WO Date.		3/9/20	
Supplier Name		Sslp.		PO/WO amount		55,132	
Firm/Company		Voc 1/p		Project		Voc 1/p	
Sl. No.	Bill No.	13295		Bill Date	19/9/20		
1.					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	82186	☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20	19/9/20				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/-

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.		13295	
Villa Orchids LLP				Invoice Date.		19-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70088	
GSTIN : 36AANFG4817C1ZH				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	
Total Invoice Amount				11,264.00		2,027.52	
Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.				13,291.52			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Bill not
Received
S. Srinivasulu
15/10/2020

Purchase Order

Page(s) 1 Of 2

05-09-2020 12:16:28



70088

03.09.20 11:46:56

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	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 For Villa Orchids LLP	30.00	15.00	0.00	18.00	531.00

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Contact :-

Date : _/_/

Purchase Order

Page(s) 2 Of 2

05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

- nös

Total Order Value ...

55,131.96

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

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

Penalty 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

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

For **Villa Orchids LLP**

Authorised Signatory

Name :



Contact --

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

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 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	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		

Summit Sales LLP

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

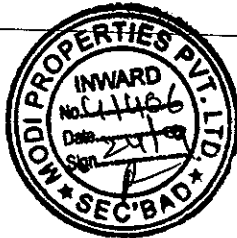
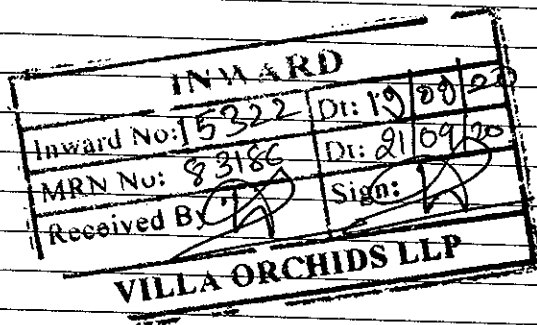
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11241
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad		DC Date.	19-09-2020
		PO No.	70088
		PO Date.	03-09-2020
		Req ID	59554
		Req Date	03-09-2020
GSTIN : 36AANFG4817C1ZH		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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500033

Email: purchase@modiproperties.com

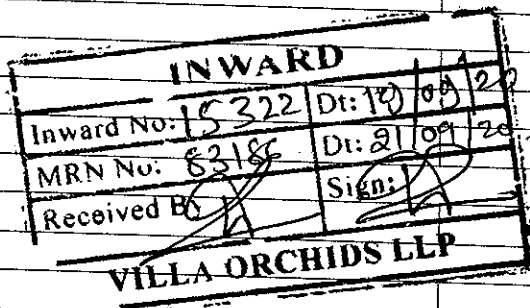
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.			
Villa Orchids LLP				13295			
Behind Janapriya, Kowkur, Hyderabad				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	8536	30	89.00	2,670.00	18	480.60
	B1332						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
	B0310						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST			
1,013.76				1,013.76			
SGST				Total Taxable Amount			
				11,264.00			
Total Invoice Amount				2,027.52			
				13,291.52			
Rupees : Thirteen Thousand Two Hundred Ninty One and Paise Fifty Two Only.							



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Bill not Received
for payment
25/10/2020

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

Purchase Voucher

No. : PUR/10467
Ref.: 13186 dt. 12-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	₹ 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 Lip

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

23

Date: 23-10-20		Prepared by: Prabhakar.P	
PO/WO no. 70192		PO / WO Date. 7.9.20	
Supplier Name Summit Sols LLP		PO/WO amount 7,682.04	
Firm/Company Vella Orchids LLP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13186	12.9.20	4,562.30
2	12105	7.9.20	3,119.75
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,682.05
Sl. No.	DC No	DC. Date	MRN No.
1.	11073	7.9.20	82839
2.	11143	12.9.20	82926
3.			
			DC matches MRN ☒ Yes ☐ No
			☒ Yes ☐ No
			☐ 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:			
Amount E – PO / WO value:			7,682.05
Amount F – Difference (A – E): GST-18%			7,682.04
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
Sign:			
Date		12/10	
			MD
			Accounts – receiver of bill
			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. 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 - 500082

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

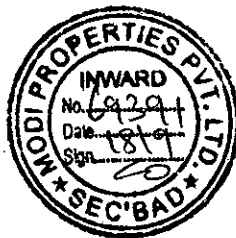
1 of 1 : 12-09-2020

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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11							
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13							
14							
15							
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



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

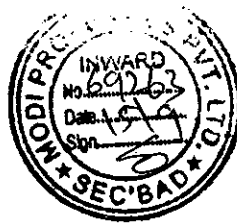
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13105	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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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15							
IGST				CGST		SGST	
259.53				259.53		Total Taxable Amount	
Total Invoice Amount				2,600.70		519.06	
				3,119.75			
Rupees : Three Thousand One Hundred Nineteen and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

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 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 : __/__/__

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 : 09-09-2020

Customer Details		DC No.	11073
Villa Orchids LLP		DC Date.	09-09-2020
Behind Janapriya, Kowkur, Hyderabad		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
1	6549 - Paints - White Cement - 25kgs - bags		2523
2	6601 - Paints - Wall Care Putti - 20kgs - bags		3214
3	7109 - Plumbing - other - Araldite - other - gms		3506
4	6621 - Paints - Janta pasta - NA - Nos		3506
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INWARD	
Inward No: 15298	Date: 09/09/20
MRN No: 92239	Date: 10/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

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

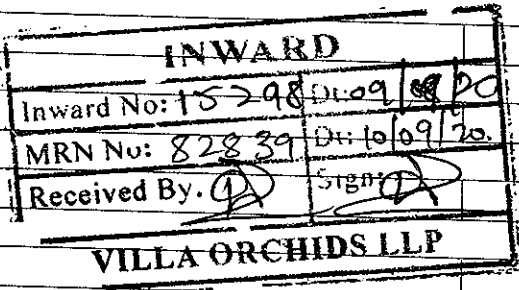
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13105	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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
5							
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10							
11							
12							
13							
14							
15							
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

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

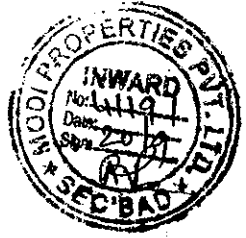
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11143
Villa Orchids LLP		DC Date.	12-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70192
		PO Date.	07-09-2020
		Req ID	59657
		Req Date	07-09-2020
GSTIN : 36AANFG4817C1ZH		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
5			
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INWARD
Inward No: 15309 DE: 12/09/20
MRN No: 82936 Dr: 14/09/20
Received By: [Signature] Sign: [Signature]
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13186	
Villa Orchids LLP				Invoice Date.		12-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70192	
GSTIN : 36AANFG4817C1ZH				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	3214	20	46.00	920.00	18	165.60
	Ivory-10 nos white 10 nos						
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
369.56				369.56		Total Taxable Amount	
Total Invoice Amount				3,823.20		739.12	
Rupees : Four Thousand Five Hundred Sixty Two and Paise Thirty Only.				4,562.30			

for Summit Sales LLP

Authorized 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
Paints GST 18%	2,091.50
Input CGST	259.53
Input SGST	259.53
OIE-Round Off	0.24
	₹ 3,120.00

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