Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-9-2020	**CONT-Rohan Constructions**	**Purchase**	PUR/10273		**91,568.00**
1-9-2020	**CONT-Rohan Constructions**	**Purchase**	PUR/10274		**85,904.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10275		**49,459.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10276		**12,856.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10277		**551.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10278		**4,236.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10279		**16,162.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10280		**37,170.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10281		**45,153.00**
4-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10282		**52,218.00**
5-9-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10283		**68,001.00**
5-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10284		**15,590.00**
5-9-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10285		**5,960.00**
5-9-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10286		**26,400.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10287		**13,216.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10288		**13,726.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10289		**56,824.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10290		**13,216.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10291		**17,805.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10292		**70,432.00**
8-9-2020	**SP-Y Pushpalatha**	**Purchase**	PUR/10293		**18,974.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10294		**50,649.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10295		**45,153.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10296		**27,701.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10297		**32,639.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10298		**15,547.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10299		**1,973.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10300		**13,452.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10301		**2,449.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10302		**3,068.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10303		**88,191.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10304		**1,01,168.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10305		**1,32,352.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10306		**77,720.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10307		**353.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10308		**979.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10309		**20,664.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10310		**19,784.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10311		**8,235.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10312		**4,956.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10313		**2,50,292.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10314		**5,340.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10315		**401.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10316		**448.00**
8-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10317		**1,120.00**
8-9-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10318		**2,210.00**
8-9-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10319		**7,623.00**
8-9-2020	**SUP-Ssllp-Common Expenditure**	**Purchase**	PUR/10320		**20,379.00**
9-9-2020	**CONT-N.Interior Designs**	**Purchase**	PUR/10321		**72,322.00**
9-9-2020	**CONT-P Hanumanth**	**Purchase**	PUR/10322		**2,44,307.00**
10-9-2020	**CONT-Homeline Infra**	**Purchase**	PUR/10323		**1,48,798.00**
	Carried Over				**21,15,694.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				21,15,694.00
10-9-2020	CONT- Q S Associates	Purchase	PUR/10324		5,60,048.00
10-9-2020	CONT- Q S Associates	Purchase	PUR/10325		2,96,369.00
10-9-2020	CONT- Q S Associates	Purchase	PUR/10326		4,19,294.00
11-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10327		49,287.00
12-9-2020	SUP-Inra Reddy	Purchase	PUR/10328		14,700.00
12-9-2020	SUP-M Indra Reddy	Purchase	PUR/10329		14,700.00
12-9-2020	SP-Hiregange & Associates	Purchase	PUR/10330		1,32,600.00
12-9-2020	SP-Hiregange & Associates	Purchase	PUR/10331		49,725.00
12-9-2020	SP-Bhagwati Electricals	Purchase	PUR/10332		1,350.00
12-9-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10333		20,350.00
12-9-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10334		44,153.00
14-9-2020	SUP-Vivid World	Purchase	PUR/10335		655.00
14-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10336		16,997.00
14-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10337		28,993.00
14-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10338		409.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10339		21,906.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10340		196.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10341		4,143.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10342		708.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10343		39,911.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10344		1,05,736.00
15-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10345		40,855.00
15-9-2020	Sup - Sri Chamunda	Purchase	PUR/10346		1,039.00
15-9-2020	Sup - Sri Chamunda	Purchase	PUR/10347		1,734.00
16-9-2020	Sup Mek Engineering Corporation	Purchase	PUR/10348		1,950.00
16-9-2020	Sup Choudhary	Purchase	PUR/10349		1,558.00
16-9-2020	CONT-Veldi Karunakar Reddy	Purchase	PUR/10350		3,10,492.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10351		1,48,798.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10352		1,48,798.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10353		2,79,188.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10354		2,97,596.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10355		3,48,985.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10356		1,39,594.00
16-9-2020	CONT-Homeline Infra	Purchase	PUR/10357		1,39,594.00
16-9-2020	SUP-Praful Sanitary	Purchase	PUR/10358		11,431.00
18-9-2020	SUP-Summit Sales Llp-Logistics	Purchase	PUR/10359		24,756.00
18-9-2020	SUP-Summit Sales Llp-Logistics	Purchase	PUR/10360		6,699.00
18-9-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10361		3,731.00
18-9-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10362		17,804.00
18-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10363		47,042.00
18-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10364		41,293.00
19-9-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10365		12,900.00
21-9-2020	SP-New Hanuman Traders	Purchase	PUR/10366		580.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10367		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10368		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10369		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10370		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10371		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10372		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10373		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10374		1,48,798.00
21-9-2020	CONT-Homeline Infra	Purchase	PUR/10375		1,48,798.00
21-9-2020	SP-Bhagwati Electricals	Purchase	PUR/10376		3,340.00
23-9-2020	CONT-Perfect Electrical & Engineers	Purchase	PUR/10377		98,436.00
	Carried Over				74,05,299.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				74,05,299.00
23-9-2020	**CONT-P Hanumanth**	**Purchase**	PUR/10378		**73,750.00**
24-9-2020	**SP-KGM & Co**	**Purchase**	PUR/10379		**1,657.00**
25-9-2020	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/10380		**53,600.00**
25-9-2020	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/10381		**53,700.00**
26-9-2020	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10382		**10,175.00**
26-9-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10383		**9,600.00**
29-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10384		**23,608.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10385		**2,643.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10386		**46,356.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10387		**1,040.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10388		**50,269.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10389		**41,840.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10390		**11,905.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10391		**14,429.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10392		**24,049.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10393		**14,231.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10394		**68,745.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10395		**5,735.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10396		**3,903.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10397		**7,430.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10398		**59,000.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10399		**51,808.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10400		**35,396.00**
30-9-2020	**CONT-P Satish Kumar**	**Purchase**	PUR/10401		**13,895.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10402		**1,55,270.00**
30-9-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10403		**66,869.00**
30-9-2020	**SUP-Ssllp-Common Expenditure**	**Purchase**	PUR/10404		**3,315.00**
30-9-2020	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10405		**14,513.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10406		**14,403.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10407		**3,761.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10408		**5,298.00**
30-9-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10409		**13,613.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10410		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10411		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10412		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10413		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10414		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10415		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10416		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10417		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10418		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10419		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10420		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10421		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10422		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10423		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10424		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10425		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10426		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10427		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10428		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10429		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10430		**59,000.00**
30-9-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10431		**59,000.00**
	Carried Over				**96,59,105.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				96,59,105.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10432		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10433		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10434		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10435		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10436		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10437		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10438		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10439		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10440		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10441		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10442		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10443		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10444		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10445		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10446		59,000.00
30-9-2020	CONT-Serene Constructions Llp	Purchase	PUR/10447		59,000.00
30-9-2020	SUP-M Indra Reddy	Purchase	PUR/10448		29,400.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10449		641.00
30-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10450		26,421.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10451		868.00
30-9-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10452		44,802.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10453		1,27,645.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10454		1,02,484.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10455		5,862.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10456		3,162.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10457		54,731.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10458		1,288.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10459		74,617.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10460		2,100.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10461		97,195.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10462		21,856.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10463		551.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10464		8,776.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10465		1,120.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10466		13,292.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10467		4,562.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10468		3,120.00
			Total:		1,12,27,598.00

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

10273

Purchase Voucher

No. : **PUR/~~10278~~**
Ref.: **09 dt. 4-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **CONT-Rohan Constructions**

Particulars		Amount
LSRD-Labour Charges	*77,600.00*	**₹ 91,568.00**
Input CGST	*6,984.00*	
INPUT-SGST	*6,984.00*	

On Account of :

Being amt payable to rohan constructions t/w villa no.12 final stage total sq.ft.1940*40 vide bill no.09 site bill no.11052 dt.24-08-2020.

Amount (in words) :

Indian Rupees Ninety One Thousand Five Hundred Sixty Eight Only

for CONT-Rohan Constructions

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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

10274

Purchase Voucher

No. : **PUR/~~10279~~**
Ref.: **10 dt. 7-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **CONT-Rohan Constructions**

Particulars		Amount
LSRD-Labour Charges	*72,800.00*	**₹ 85,904.00**
Input CGST	*6,552.00*	
INPUT-SGST	*6,552.00*	

On Account of :

Being amt payable to rohan constructions t/w villa no.131 final stage work total sq.ft.1820*1 villa =1820*40 vide bill no.10 & site bill no.11052 dt.24-08-2020.

Amount (in words) :

Indian Rupees Eighty Five Thousand Nine Hundred Four Only

for CONT-Rohan Constructions

Prepared by: nagamalleswar

Approved by

Receiver's Signature

TP: 6998, 6999

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11052	Date - site bills Register	24/08/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	ROHAN CONSTRUCTIONS		
Nature of work	TURNKEY CONTRACTOR (Civil Work)		
Work done	From Date 01/06/2020	To Date	20/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	12	1940	40/-	sft	77,600/-	
2.	131	1820	40/-	"	72,800/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,50,400/-	

Bill required	☐ YES ~~☐ NO.~~	GST bill required	~~☐ YES~~ ☐ NO.
Measurement & estimate sheet:	☐ Required ~~☐ Not required~~	Measurement & estimate sheet:	☐ Enclosed ~~☐ Not enclosed~~
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/08/2020	Date: 26/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
26 AUG 2020
SOHAM ...
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

24 AUG 2020

ROHAN CONSTRUCTIONS

INVOICE

To, MODI VILLA ORCHIDS, #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO RC/VILLAORCHIDS/09 INVOICE DATE 04-08-2020

S.No	PARTICULARS	AMOUNT
1	Towards : Villa : 12 FINAL STAGE Total Sq.Ft . 1940 X 1 Villa = 1940 X 40	77600
	TAXABLE VALUE	77600
	CGST 9%	6984
	SGST 9%	6984
	Grand Total	₹ 91,568
	NINETY ONE THOUSAND FIVE HUNDRED AND SIXTY EIGHT ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

ROHAN CONSTRUCTIONS

INVOICE

To, MODI VILLA ORCHIDS, #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA	INVOICE NO : RC/VILLAORCHIDS-10 INVOICE DATE : 07-08-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 131 FINAL STAGE Total Sq.Ft . 1820 X 1 Villa = 1820 X 40	72800
	TAXABLE VALUE	72800
	CGST 9%	6552
	SGST 9%	6552
	Grand Total	₹ 85,904
	RUPEES EIGHTY FIVE THOUSAND NINE HUNDRED AND FOUR ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

ROHAN CONSTRUCTIONS Hyderabad

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10279** 10275
Ref.: **12615 dt. 5-Aug-2020**

Dated : **4-Sep-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*41,914.50*	**₹ 49,459.00**
Input CGST	*3,772.31*	
Input SGST	*3,772.31*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being on purchase of bathroom tiles, kitchen floor tiles against bill no:12615, dt:5/8/20, po no:68708, dt:7/7/2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Four Hundred Fifty Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

4

Sc Jd 4646

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	68708	PO / WO Date.	7/7/20
Supplier Name	Ssllp.	PO/WO amount	83,693
Firm/Company	VOC llp.	Project	Vocllp.
Sl. No	Bill No.	Bill Date	Bill amount
1.	12615	5/8/20.	49,459
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,459

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2930	18/7/20	81409.	☑ 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:	49,459
Amount E – PO / WO value:	83,693.
Amount F – Difference (A – E):	34,234/-
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	~~7.8.2020~~ 14/8/20.
Remarks:	Part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	6/8/20.	12/8					

APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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.	12615
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	05-08-2020
	PO No.	68708
	PO Date.	07-07-2020
	Req ID	58326
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		50	451.54	22,577.00	18	4,063.86
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		50	386.75	19,337.50	18	3,480.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,914.50		7,544.62
	3,772.31	3,772.31	Total Invoice Amount	49,459.11		

Rupees : Fourty Nine Thousand Four Hundred Fifty Nine and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68150 Date 8/8

Authorised signatory

Recd on 5/8/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s VILLA ORCHIDS LLP	DC No. : 2930
	Date : 18/07/2020
Site: Kowkur	Vehicle No. TS10UB3122
	P.O. / W.O. No. : 68708
	P.O. / W.O. Date : 07/07/2020.

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	50 boxes
2	MAHARAJA OFF WHITE	50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 82466	
12		
13		
14		
15		
16		
17		
18		
19		
20		100 boxes

GSTIN :

Received the above materials in good condition.

Received by : Md. Anwar

Stamp: 18/7/20

Date : 18/07/2020

For **SUMMIT SALES LLP**

B.Nandini 18/07/2020.

Authorised Signatory

Purchase Order

 07-Jul-20 5:08:33 PM

68708
08.07.20 3:08:59

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	**Doc No**	68708	63432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	68.00	451.54	0.00	18.00	36,231.57
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	68.00	386.75	0.00	18.00	31,032.82
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	36.00	386.75	0.00	18.00	16,429.14
					Total Order Value . . .	**83,693.53**

Rupees : Eighty Three Thousand Six Hundred Ninty Three and Paise Fifty Three Only.

Bill No- 12615 - 5/8/20 - 49,459
Balance - 34,234.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	**Villas Orchids** **Behind: Janapriya, Kowkur.** Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villas-135,137,127,128,130,131,132,217,286,282,101,114,115 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Villa Orchids LLP*

Authorised Signatory

Name : 09/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Villa Orchids LLP	Site & Phase	Villa Orchids
Req. no.	63432	Req. Date	07.07.2020
Material required before		ID no.	58326
Prepared by:	A.Suresh	Approved by (sign):	
Flat / Block no:	135;137;127;128;130;131;132;217;286;282;101;114;115		

Tiles required for: Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3					
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0					
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0					
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	4.0					
	Total							17.0	68.0		68.0	

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3					
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0					
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0					
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0					
	Total							17.0	68.0		68.0	

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No
1	Luna Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3					
2	Luna Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0					
3	Luna HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0					
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0					
	Total							9.0	36.0		36.0	

Tiles required for: 5 Bath Rooms

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP

Site: Kowkur

DC No. : 2930

Date : 18/07/2020

Vehicle No. TS10UB3122

P.O. / W.O. No. : 68708

P.O. / W.O. Date : 07/07/2020.

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	50 boxes
2	MAHARAJA OFF WHITE	50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	INWARD	
12	Inward No: 5155 Dt: 18/07/20	
13	MRN No: 81409 23/07/20	
14	Received By:	
15	16:35	
16		
17	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD	
18	No. 40059	
19	Date 25/7/20 Sign	100 boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : Md. Anwar

Stamp: 18/7/20

Date : 18/07/2020

For SUMMIT SALES LLP

B. Nandini 18/07/2020.

Authorised Signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10280~~** 10276
Ref.: **12627 dt. 5-Aug-2020**

Dated : **4-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*10,895.00*	**₹ 12,856.00**
Input CGST	*980.55*	
Input SGST	*980.55*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of PVC pipes,single sockets against billn o:12627, dt:5/8/20, po no:69344, dt:1/8/2020

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Fifty Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

5

SC Jd 46445

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69344	PO / WO Date.	1/8/20
Supplier Name	SSllp.	PO/WO amount	71,429
Firm/Company	VOC llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12627	5/8/20.	12,856
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,856.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10641	5/8/20	81828	☑ 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:	12,856
Amount E – PO / WO value:	71,429.
Amount F – Difference (A – E):	58,573/-
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	**14.8.2020**
Remarks:	Part billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	6/8/20	12/8				15/8/2020	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12627
Villa Orchids LLP	Invoice Date.	05-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	213.00	3,195.00	18	575.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,895.00	1,961.10
	980.55	980.55	Total Invoice Amount	12,856.10	

Rupees : Twelve Thousand Eight Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68165 Date 8/8

Authorised signatory

 01-08-2020 1:52:19 PM

Purchase Order

69344
31.07.20 12:25:05

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	69344	63455
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	60.00	385.00	0.00	18.00	27,258.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	213.00	0.00	18.00	10,053.60
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	60.00	0.00	18.00	2,124.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	277.00	0.00	18.00	4,249.18
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	22.00	0.00	18.00	1,038.40
8	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	15.00	1,340.00	0.00	18.00	23,718.00
9	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	9.00	0.00	18.00	169.92
				Total Order Value . . .		**71,428.94**

Rupees : Seventy One Thousand Four Hundred Twenty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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.

Bill - 12627 - 4/8/20
Amt - 12,856
Balance - 58,573/-

For *Villa Orchids LLP*
Authorised Signatory

Name :

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

Name :

Date : _/_/__

Requisition Form - P.VC Pipe works For Villas

Company		Villa Orchids LLP		Site & Phase		Villa Orchids						
Req. no.		63455		Req. Date	21-07-2020							
Material required before		22-07-2020		ID no.		58891						
Prepared by:		A.Suresh		Approved by (sign):								
Flat / Block no:		294,196,103&256&258										
Name of the Supplier :-												
Type A & B - 1 -1940 Sft		3	Villa									
Type A & B -2 - 1940 Sft		2	Villa									
Type C - 1 & 2 -1820 Sft			Villa									
Type D - 1 & 2 - 1585 Sft			Villa									
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	Pvc Pipe SS 4"	Length	12	12	12	12	60		60	—		
9	Pvc 4 " coupling	Nos	10	10	10	10	50	20	30	—		
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	10		10	—		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20		20	—		
18	pvc pipe SS 3"	Length	15	15	15	15	75	35	40	—		
19	pvc plane bend 3"	Nos	8	8	8	8	48	49	-1	—		
29	pvc ridged pipe SS 11/2"	Length	3	3	3	3	18	5	13	—		
30	pvc ridge elbows 11/2"	Nos	15	15	15	15	90	50	40	—		
31	pvc Ridged tee 11/2"	Nos	1	1	1	1	6		6	—		
32	pvc ridged end cups 11/2"	Nos	6	6	6	6	36	20	16	—		
33	pvc ridged pipe SS 4"	Length	3	3	3	3	15		15	—		
	Total		79	79	79	79	428		249			

69344

01 AUG 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10641
Villa Orchids LLP	DC Date.	05-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3			
4			
5			
6			
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30			

INWARD
Inward No: 15207 Dt: 05/08/20
MRN No: 81828 Dt: 06/08/20
Received By: Sign:
VILLA ORCHIDS LLP
17:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40333
Date
Sign. 10/K

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.	12627
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
GSTIN : 36AANFG4817C1ZH	Req Date	31-07-2020
	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	213.00	3,195.00	18	575.10
3							
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13							
14							
15							

INWARD
Inward No: 15207 Dt: 05/08/20
MRN No: 81828 Dt: 06/08/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	10,895.00	1,961.10
	980.55	980.55	Total Invoice Amount	12,856.10	

Rupees : Twelve Thousand Eight Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10281~~** 10277

Ref.: **12513 dt. 28-Jul-2020**

Dated : **4-Sep-2020**

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

Particulars		Amount
Tools 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 bolts, masks against bill no:12513, dt:28/7/20, po no:67137, dt:14/5/2020

Amount (in words) :

Indian Rupees Five Hundred Fifty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

(U2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 4 550

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	67137.	PO / WO Date.	14/5/20
Supplier Name	Ssllp.	PO/WO amount	551.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12513	28/7/20.	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.	10533	28/7/20	81582	☑ 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:				551
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/7/20					13/08/20	

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.	12513
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-07-2020
	PO No.	67137
	PO Date.	14-05-2020
	Req ID	56794
GSTIN : 36AANFG4817C1ZH	Req Date	14-05-2020
	Loc Req No	63315

	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							
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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. * SEC'BAD * INWARD No. 67896 Date 31/7 Sign.

Authorised signatory

Purchase Order

 14-05-2020 09:28:02 Orig

67137

06.05.20 1:44:19

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	**Doc No**	67137	63315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2020	
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	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
					Total Order Value . . .	**551.25**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

67137

Requisition Form

Company Name:	VILLA ORCHIDS LLP	Date:	13.05.2020
Site & Phase:	VOC	Time:	11:41
Supplier:	SSLLP	Req. No.	63315
Material required before :	13.05.2020	ID No.	56794

No	Description	Size	Quantity	Units	Inward No	Date
1	Masks	Std	50	nos		

Remarks: For labours and staff working at site

Prepared By	S.sharvani	Approved by	A.Suresh
Sign.& Date	13.05.2020	Sign. & Date	13.05.2020

APPROVED
13 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 14-05-2020 09:28:02 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	**Doc No**	67137	63315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2020	
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	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
					Total Order Value . . .	**551.25**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	DC No.	10533
Villa Orchids LLP	DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67137
	PO Date.	14-05-2020
	Req ID	56794
	Req Date	14-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63315

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
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INWARD
Inward No: 15183 Dt: 28/07/20
MRN No: 81582 Dt: 29/07/20
Received By. Sign:
VILLA ORCHIDS LLP

16:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40157
Date 31/7
Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12513
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-07-2020
	PO No.	67137
	PO Date.	14-05-2020
	Req ID	56794
GSTIN : 36AANFG4817C1ZH	Req Date	14-05-2020
	Loc Req No	63315

	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							
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14							
15							

INWARD

Inward No: 15183 Dt: 28/07/20

MRN No: 81582 Dt: 29/07/20

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10282~~** 10278
Ref.: **12463 dt. 25-Jul-2020**

Dated : **4-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,590.00*	**₹ 4,236.00**
Input CGST	*323.10*	
Input SGST	*323.10*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of bombay nails, wood screws, hacksaw blade against bill no:12463, dt:25/7/2020, po no:69008, dt:22/7/2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

(40)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 1d-45506

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69008	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	6684.70
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12463.	25/7/20.	4,236
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,236

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10484	25/7/20		☑ 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:	4,236
Amount E – PO / WO value:	6,685
Amount F – Difference (A – E):	2449
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	**31.7.2020**

Remarks: Short Rcvd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/7/20.						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12463
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-07-2020
	PO No.	69008
	PO Date.	22-07-2020
	Req ID	58633
	Req Date	21-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
5							
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IGST	CGST	SGST	Total Taxable Amount	3,590.00		646.20
	323.10	323.10	Total Invoice Amount	4,236.20		

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67843
Date. 31/7
Sign.

Authorised signatory

Purchase Order

22-07-2020 4:00:42 PM

69008
24.07.20 11:20:52

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	69008	63454
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	15.00	105.00	0.00	18.00	1,858.50
4	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
6	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
					Total Order Value . . .	**6,684.70**

Rupees : Six Thousand Six Hundred Eighty Four and Paise Seventy Only.

Partly Bill : 12463 Dt : 25)=
Amt : 4236 /-
3/8/20
Bal : 2449 /-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	21.07.2020
Site & Phase:	VOC	Time:	14:19
Supplier:	SSLLP	Req. No.	63454
Material required before :		ID No.	58633

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Nails	2 Inches	10	Kg		
2	Wooden screws	8X35 mm	10	Boxes		
3	Fischer	6 mm	15	Boxes		
4	Hacksaw Blade 69008	Std	2	Boxes		
5	Plastic Gampa	Std	10	Nos		
6	spade	Std	05	Nos	24/7/20	

MANISH PAR... MANAGER PROCUREMENT

Remarks: voc site purpose			
Prepared by	Sneha.k	Approved by	A.Suresh
Sign.& Date	21.07.2020	Sign. & Date	21.07.2020

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.	10484
Behind Janapriya, Kowkur, Hyderabad	DC Date.	25-07-2020
	PO No.	69008
	PO Date.	22-07-2020
	Req ID	58633
GSTIN : 36AANFG4817C1ZH	Req Date	21-07-2020
	Loc Req No	63454

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
3	9537 - Tools - Hacksaw blade - double - nos	8202	100
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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INWARD
Inward No: 15176 Dt: 25/07/20
MRN No: 81538 Dt: 28/07/20
Sign:
Received By
VILLA ORCHIDS LLP

15:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40161
Date 3/7
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	Invoice No.	12463
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-07-2020
	PO No.	69008
	PO Date.	22-07-2020
	Req ID	58633
GSTIN : 36AANFG4817C1ZH	Req Date	21-07-2020
	Loc Req No	63454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
5							
6							
7							
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12							
13							
14							
15							

INWARD
Inward No: 15176 Dt: 25/07/20
MRN No: 81538 Dt: 28/7/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,590.00		646.20
	323.10	323.10	Total Invoice Amount	4,236.20		

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10283~~** 10279
Ref.: **12510 dt. 28-Jul-2020**

Dated : **4-Sep-2020**

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

Particulars		Amount
Windows GST 18%	*13,696.20*	**₹ 16,162.00**
Input CGST	*1,232.66*	
Input SGST	*1,232.66*	
OIE-Round Off	*0.48*	

On Account of :

Being on purchase of windows A1 against bill no:12510, dt:28/7/20, po no:69068, dt:23/7/2020

Amount (in words) :

Indian Rupees Sixteen Thousand One Hundred Sixty Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

(38)

Sc – Jd – 45511

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69068	PO / WO Date.	23/7/20
Supplier Name	SSllp.	PO/WO amount	4,22,915.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12510	28/7/20.	16,161
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10530	28/7/20	8158	☑ 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:				16,161
Amount E – PO / WO value:				4,22,915
Amount F – Difference (A – E):				406754

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	**1.8.2020**

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/7/20					10/08/2020	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12510
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-07-2020
	PO No.	69068
	PO Date.	23-07-2020
	Req ID	58694
GSTIN : 36AANFG4817C1ZH	Req Date	23-07-2020
	Loc Req No	63447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		42	325.50	13,671.00	18	2,460.78
	47.50" x 41.50" - 3 track - ~~06~~ 3 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,696.20		2,465.32
	1,232.66	1,232.66	Total Invoice Amount	16,161.52		

Rupees : Sixteen Thousand One Hundred Sixty One and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67893 Date 3/8 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-07-2020 10:52:00

69068
24.07.20 11:20:52

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	69068	63447
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	294.00	0.00	18.00	249,782.40
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 12 nos*	240.00	315.00	0.00	18.00	89,208.00
3	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 12 nos*	72.00	388.50	0.00	18.00	33,006.96
4	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
5	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,148.00	0.60	0.00	18.00	812.78
				Total Order Value . . .		**422,915.30**

Rupees : Four Lakh(s) Twenty Two Thousand Nine Hundred Fifteen and Paise Thirty Only.

Terms and Conditions :-

Partly Bill : 12510 Dt: 28/7
Amt: 16161/-
3/8/20 Bal: 4,06,754

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dfd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6 days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127,128, 220,221,217 & 218.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_