

Villa Orchids LLP (20-21)MG Road, Ranigunj
Secunderabad**Purchase Register**

1-Sep-2020 to 30-Sep-2020

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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 ...

Villa Orchids LLP (20-21)

Purchase Register : 1-Sep-2020 to 30-Sep-2020

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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 ...

Villa Orchids LLP (20-21)

Purchase Register : 1-Sep-2020 to 30-Sep-2020

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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

Purchase Voucher

10273
No. : PUR/10273
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

Purchase Voucher

10274
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		01/08/2020		To Date	
						20/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	12	1940	40/-	sq	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: 26 AUG 2020			
Sign: <i>[Signature]</i>		Sign: <i>Nagendra</i>		Sign: <i>[Signature]</i>			

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. RE/VILLAORCHIDS/09 INVOICE DATE : 04-08-2020
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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



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



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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)
Sc 2d
46446

Date: 6/8/20		Prepared by: SOWMYA	
PO/WO no. 68708		PO / WO Date. 7/7/20	
Supplier Name Sslp.		PO/WO amount 83,693	
Firm/Company Voc 1p.		Project Voc 1p.	
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.
1.	MPL 2930	18/7/20	81409
2.			
3.			
4.			
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
Sign:			
Date	6/8/20	12/8	13 AUG 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12615	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-08-2020	
				PO No.		68708	
				PO Date.		07-07-2020	
				Req ID		58326	
				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

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN
SUMMIT SALES LLP

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

Recd on
5/8/20

M/s VILLA ORCHIDS LLP

DC No. : **2930**

Date : 18/07/2020

Vehicle No. TS10UB3122

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

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

Site: Kowkum

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

Issued @
82466

GSTIN :

Received the above materials in good condition.

Received by : M. Anwar

Stamp: [Signature]
18/7/20

Date : 18/07/2020

For **SUMMIT SALES LLP**

B. Nandini
18/07/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-Jul-20 5:08:33 PM

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

68708
08.07.20 3:08:59

Supplier Details		Doc No	68708	63432
Summit Sales LLP		Doc Date	07-07-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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.					

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

Penalty 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.

Bill No- 12615 - 5/8/20 - 49,459
Balance - 34,234.1

For **Villa Orchids LLP**

Authorised Signatory

Name :

09/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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:													
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	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	17.0	68.0			68.0	
	Total												
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	F	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 Sprinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0						
3	Ultro Sprinkle HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0						
4	Jaipur Moti Off White Tiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	17.0	68.0			68.0	
	Total												
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	F	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 Beige	Nitco	12" X 12"	sft	40.0	12.0	4.0	9.0	36.0			36.0	
	Total												
Tiles required for:													
5 Bath Rooms													

DELIVERY CHALLAN

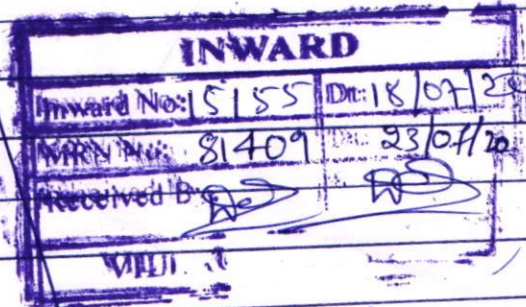
SUMMIT SALES LLP

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

M/s VILLA ORCHIDS LLP
Site: Konkay

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		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 boxes



16.35



GSTIN :

Received the above materials in good condition.

Received by : M. Anwar

Date : 18/07/2020

Stamp:

[Signature]
18/7/20

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

PURCHASE DIVISION
Advice for approval for credit to supplier

5
sc 2d
46445

Date:		6/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69344		PO / WO Date.		1/8/20	
Supplier Name		SSlp.		PO/WO amount		71,429	
Firm/Company		Voc lp		Project		Voc lp	
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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20	12/8	13 AUG 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

#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 : 05-08-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-08-2020 1:52:19 PM



31.07.20 12:25:05

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	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'/'Sudhakar' 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.For **Villa Orchids LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Bill - 12627 - 5/8/20

Amt - 12,856

Balance - 58,573/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 for Type C - 1 2 - 1820 Sft	Qty required for Type 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	Lubricant 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 1 1/2"	Length	3	3	3	3	18	5	13		
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	90	50	40		
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	6	6	6		
32	pvc ridged end cups 1 1/2"	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		

01 AUG 2020

69344

Summit Sales LLP

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

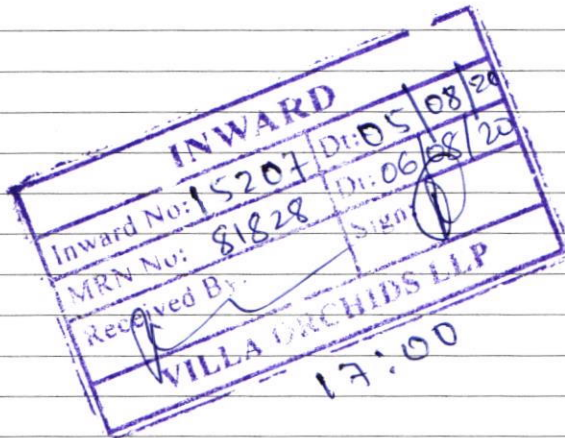
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details		DC No.	10641
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	05-08-2020
		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
		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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27			
28			
29			
30			



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 : 05-08-2020

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

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/UID : **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

PURCHASE DIVISION
Advice for approval for credit to supplier

12

Scan Id - 45502

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 Vocllp		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:							
Date	29/7/20.						

APPROVED
05 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

1 of 1 : 28-07-2020

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



Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02

Orig



67137

06.05.20 1:44:19

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	67137	63315
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
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

Penalty 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 qty & 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67137	63315
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
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

Penalty 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 qty & 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Summit Sales LLP

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

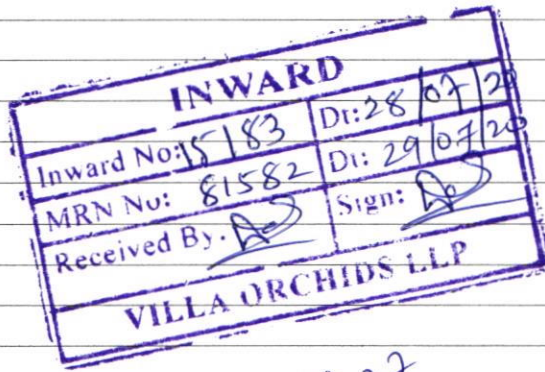
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

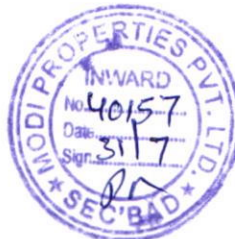
Customer Details		DC No.	10533
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67137
		PO Date.	14-05-2020
		Req ID	56794
		Req Date	14-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63315
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
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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 : 28-07-2020

Customer Details				Invoice No.		12513	
Villa Orchids LLP				Invoice Date.		28-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67137	
GSTIN : 36AANFG4817C1ZH				PO Date.		14-05-2020	
				Req ID		56794	
				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							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				525.00		26.24	
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

PURCHASE DIVISION
Advice for approval for credit to supplier

(40)

Scan Id-45586

Date:		25/7/20		Prepared by:	SOWMYA		
PO/WO no.		69008		PO / WO Date.	22/7/20		
Supplier Name		SSllp.		PO/WO amount	6684.70		
Firm/Company		Vocllp		Project	Vocllp		
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 Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 25-07-2020

Customer Details				Invoice No.	12463		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	25-07-2020		
				PO No.	69008		
				PO Date.	22-07-2020		
				Req ID	58633		
				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							
8							
9							
10							
11							
12							
13							
14							
15							
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



Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69008

24.07.20 11:20:52

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 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.					

Terms and Conditions :-

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Partly Bill : 12463 Dt: 25/7/20
Ant: 4236 /-
Bal: 2449 /-
3/8/20

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.		8633	

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	Std	2	Boxes		
5	Plastic Gampa	Std	10	Nos		
6	spade	Std	05	Nos		

69008

24/7/20

MANAGER PROCUREMENT

Remarks: voc site purpose

Prepared by		Sneha.k		Approved by		A.Suresh	
Sign.& Date		21.07.2020		Sign. & Date		21.07.2020	

Summit Sales LLP

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

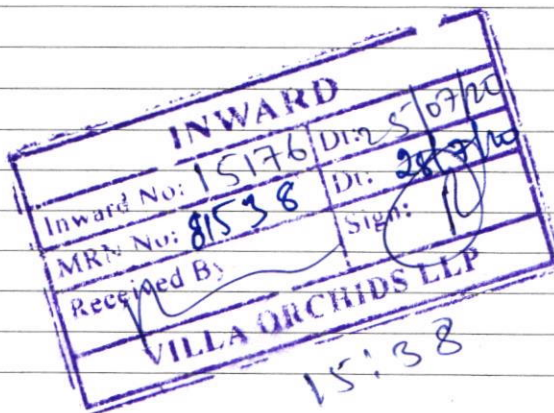
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details		DC No.	10484
Villa Orchids LLP		DC Date.	25-07-2020
Behind Janapriya, Kowkur, Hyderabad		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
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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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

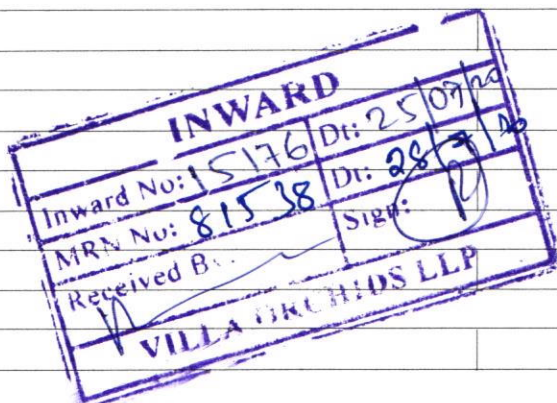
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12463	
				Invoice Date.		25-07-2020	
				PO No.		69008	
				PO Date.		22-07-2020	
				Req ID		58633	
				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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,590.00		646.20	
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

PURCHASE DIVISION
Advice for approval for credit to supplier

(38)

Jd-45511

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	69068	PO / WO Date.	23/7/20
Supplier Name	SSlp.	PO/WO amount	4,22,915
Firm/Company	Voclp	Project	Voclp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12570	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.
1.	10530	28/7/20	8581
2.			
3.			
4.			
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: <u>Short Received</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/7/20	29/7/20	29/7/20

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/-

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 : 28-07-2020

Customer Details				Invoice No.		12510					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-07-2020					
				PO No.		69068					
				PO Date.		23-07-2020					
				Req ID		58694					
				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 47.50" x 41.50" - 3 track - 06 nos 3		42	325.50	13,671.00	18	2,460.78				
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54				
3											
4											
5											
6											
7											
8											
9											
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

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 :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	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 : ____/____/____

Requisition Form - AL Windows three track										
Company		Villa orchids LLP		Site & Phase		Villa Orchids				
Req. no.		63447		Req. Date		17 July 2020				
Material required before		28 July 2020		ID no.						
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		127,128 & 220, 221 & 217 & 218								
Name of the Supplier : SSLLP		6 Villa								
Type A 1940 Sft 3BHK Order Value:		Villa								
Type B 1820Sft 3BHK Order Value:										
S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK Flat	Qty required for Type A 1210 Sft 3BHK Flat	Qty required for Type B2 1940Sft 2BHK Flat	Qty required for Type B2 1940Sft 2BHK Flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AL Window three track 6'x4'	nos	5				5	-	30	180.0
2	AL Window three track 5'x4'	nos	2				2	-	12	240.0
3	AL Window three track 4'x4'	nos								
4	AL Window three track 4'x 3'.6"	nos	1				1	-	6	84.0
5	ventilator 3'x2'	nos	2				2	-	12	72.0
6	ventilator 2'.0"x 2'.0	nos	2				2	4	8	32.0
	Total		12				12	4	68	608.0
Note : Please issue the work order										

74 JUL 2020

Summit Sales LLP

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

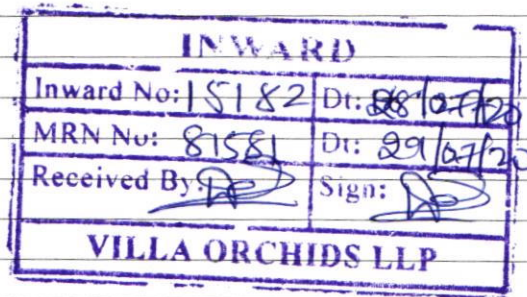
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10530
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69068
		PO Date.	23-07-2020
		Req ID	58694
		Req Date	23-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63447
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42
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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

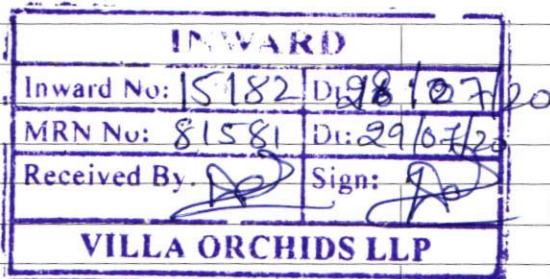
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12510			
Villa Orchids LLP				Invoice Date.	28-07-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69068			
				PO Date.	23-07-2020			
				Req ID	58694			
				Req Date	23-07-2020			
GSTIN : 36AANFG4817C1ZH				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 nos 3							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54	
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9								
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

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/10284 10280
Ref.: 12516 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
Plumbing GST 18%	31,500.00	₹ 37,170.00
Input CGST	2,835.00	
Input SGST	2,835.00	
On Account of :		
Being on purchase of PVC water tank against billn o:12516, dt:28/7/2020, po no:68721, dt:9/7/2020		
Amount (in words) :		
Indian Rupees Thirty Seven Thousand One Hundred Seventy Only		

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(32)

Sec 3d-4552

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68721.		PO / WO Date.		9/7/20	
Supplier Name		Sslp.		PO/WO amount		49,560	
Firm/Company		Voc llp		Project		Voc llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12516.	28/7/20.		37,170			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,170	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10536	28/7/20	81585	☒ 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:						37,170	
Amount E – PO / WO value:						49,560.	
Amount F – Difference (A – E):						12390	
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: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	31/7/20						

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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.		12516	
Villa Orchids LLP				Invoice Date.		28-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68721	
				PO Date.		09-07-2020	
				Req ID		58353	
				Req Date		08-07-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63439	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		31,500.00		5,670.00
	2,835.00	2,835.00	Total Invoice Amount		37,170.00		
Rupees : Thirty Seven Thousand One Hundred Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-07-2020 5:09:11 PM



68721

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68721	63439
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,257,258,196 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill - 12441 - 123901/-
Bal - 37177/-
25/7

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Eco Drain pipes													
Company		Villa Orchids LLP											
Req. no.		63439											
Material required before													
Prepared by:		A.Suresh											
Villa no:		254,256,257,258,196											
Type A & B - 1 -1940 Sft		Villas											
Type A & B -2 - 1940 Sft		Villas											
Type C - 1 & 2 -1820 Sft		5 Villas											
Type D - 1 & 2 - 1585 Sft		Villas											

APPROVED BY
- 8 JUL 2020
SOHAM MCCI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10536
Villa Orchids LLP		DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68721
		PO Date.	09-07-2020
		Req ID	58353
		Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63439
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15
2			
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INWARD	
Inward No: 5186	Dt: 28/07/20
MRN No: 81585	Dt: 29/07/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

16:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details				Invoice No.	12516		
Villa Orchids LLP				Invoice Date.	28-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68721		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-07-2020		
				Req ID	58353		
				Req Date	08-07-2020		
				Loc Req No	63439		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
2							
3							
4							
5							
6							
7							
8							
9							
10	INWARD Inward No: 5186 Dt: 28/07/20 MRN No: 81585 Dt: 29/07/20 Received by:  Sign:  VILLA ORCHIDS LLP						
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,835.00		2,835.00	
Total Taxable Amount				31,500.00		5,670.00	
Total Invoice Amount				37,170.00			

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction