**Villa Orchids LLP (20-21)**

**Purchase Voucher**

No. : **PUR/~~10285~~** 10281

Ref.: **12464 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 |
|---|---|---|
| Electrical GST 18% | *38,265.00* | **₹ 45,153.00** |
| Input CGST | *3,443.85* | |
| Input SGST | *3,443.85* | |
| OIE-Round Off | *0.30* | |

**On Account of :**

Being on purchase of modular plate, socket against bill no:12464, dt:25/7/2020, po no:69096, dt:24/7/2020

**Amount (in words) :**

Indian Rupees Forty Five Thousand One Hundred Fifty Three Only

**for SUP-Summit Sales Llp**

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/10286** 10282
Ref.: **12465 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 |
|---|---|---|
| Electrical GST 18% | *44,252.50* | **₹ 52,218.00** |
| Input CGST | *3,982.73* | |
| Input SGST | *3,982.73* | |
| OIE-Round Off | *0.04* | |

**On Account of :**

Being on purchase of modular switchs, bells, PVC round covers against billn o:12465, dt:25/7/2020, pono:69096, dt:24/7/2020

**Amount (in words) :**

Indian Rupees Fifty Two Thousand Two Hundred Eighteen Only

**for SUP-Summit Sales Llp**

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

(31) Sa Jd 45553

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69096. | PO / WO Date. | 24/7/20. |
| Supplier Name | Ssllp. | PO/WO amount | 97,371 |
| Firm/Company | Voc llp | Project | Voc llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12465 | 25/7 | 52,218 |
| 2. | 12464 | " | 45,153. |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 97,371 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10486 | 25/7 | 81537 | ☑ Yes □ No |
| 2. | 10485 | " | 81539 | ☑ 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: | 97,371 |
| Amount E – PO / WO value: | 97,371 |
| 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 | **31.7.2020** |
| 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 | | Pavay | [signature] 10/08/2020 | [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

# 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. | 12464 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 25-07-2020 |
| | PO No. | 69096 |
| | PO Date. | 24-07-2020 |
| | Req ID | 58673 |
| | Req Date | 22-07-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63458 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 8536 | 95 | 30.00 | 2,850.00 | 18 | 513.00 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 8536 | 160 | 57.00 | 9,120.00 | 18 | 1,641.60 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos BP968H | 8536 | 45 | 77.00 | 3,465.00 | 18 | 623.70 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos B1332 | 8536 | 50 | 89.00 | 4,450.00 | 18 | 801.00 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 8536 | 182 | 65.00 | 11,830.00 | 18 | 2,129.40 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - B4797 | 8436 | 25 | 51.00 | 1,275.00 | 18 | 229.50 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - B4900 | 8536 | 25 | 46.00 | 1,150.00 | 18 | 207.00 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos B0130 | 8536 | 75 | 55.00 | 4,125.00 | 18 | 742.50 |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 38,265.00 | 6,887.70 |
| | 3,443.85 | 3,443.85 | Total Invoice Amount | 45,152.70 | |

Rupees : Fourty Five Thousand One Hundred Fifty Two and Paise Seventy Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67841
Date 3/7
Sign.

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12465 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 25-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69096 |
| | PO Date. | 24-07-2020 |
| | Req ID | 58673 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 22-07-2020 |
| | Loc Req No | 63458 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 380 | 36.00 | 13,680.00 | 18 | 2,462.40 |
| | B0110 | | | | | | |
| 2 | 4789 - Electrical - other - Modular switch Blank | 8538 | 350 | 11.00 | 3,850.00 | 18 | 693.00 |
| | B3900 | | | | | | |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 40 | 195.00 | 7,800.00 | 18 | 1,404.00 |
| | B1900 | | | | | | |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 5 | 51.00 | 255.00 | 18 | 45.90 |
| | B0310 | | | | | | |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| | 40 ams | | | | | | |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 5 | 840.00 | 4,200.00 | 18 | 756.00 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 40 | 107.00 | 4,280.00 | 18 | 770.40 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 40 | 107.00 | 4,280.00 | 18 | 770.40 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 275 | 7.50 | 2,062.50 | 18 | 371.24 |
| 10 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 44,252.50 | 7,965.44 |
|---|---|---|---|---|---|
| | 3,982.72 | 3,982.72 | Total Invoice Amount | 52,217.95 | |

Rupees : Fifty Two Thousand Two Hundred Seventeen and Paise Ninty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67842 Date 31/7

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 24-07-2020 2:29:17 PM

69096
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69096 | 63458 |
| | **Doc Date** | 24-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>*BP922* | 95.00 | 30.00 | 0.00 | 18.00 | 3,363.00 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*BP955* | 160.00 | 57.00 | 0.00 | 18.00 | 10,761.60 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos<br>*BP968H* | 45.00 | 77.00 | 0.00 | 18.00 | 4,088.70 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos<br>*B1332* | 50.00 | 89.00 | 0.00 | 18.00 | 5,251.00 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*B1410* | 182.00 | 65.00 | 0.00 | 18.00 | 13,959.40 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>*B4797* | 25.00 | 51.00 | 0.00 | 18.00 | 1,504.50 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos<br>*B4900* | 25.00 | 46.00 | 0.00 | 18.00 | 1,357.00 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*B0130* | 75.00 | 55.00 | 0.00 | 18.00 | 4,867.50 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*B0110* | 380.00 | 36.00 | 0.00 | 18.00 | 16,142.40 |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>*B3900* | 350.00 | 11.00 | 0.00 | 18.00 | 4,543.00 |
| 11 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>*B1900* | 40.00 | 195.00 | 0.00 | 18.00 | 9,204.00 |
| 12 | 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>*B0310* | 5.00 | 51.00 | 0.00 | 18.00 | 300.90 |
| 13 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 5.00 | 469.00 | 0.00 | 18.00 | 2,767.10 |
| 14 | 4799 - Electrical - other - Change over - 25 Amps - nos | 5.00 | 840.00 | 0.00 | 18.00 | 4,956.00 |
| 15 | 4596 - Electrical - other - MCB - 16Amps - nos | 40.00 | 107.00 | 0.00 | 18.00 | 5,050.40 |
| 16 | 4605 - Electrical - other - MCB - 6Amps - nos | 40.00 | 107.00 | 0.00 | 18.00 | 5,050.40 |
| 17 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 275.00 | 7.50 | 0.00 | 18.00 | 2,433.75 |
| 18 | 4780 - Electrical - conducting - PVC stripe connector - NA | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

# Purchase Order

 24-07-2020 2:29:17 PM Original / Office Copy / Purchase Div.Copy

| | | | | | | |
|---|---|---|---|---|---|---|
| | - nos | | | | | |
| | | | **Total Order Value . . .** | | | **97,370.65** |

Rupees : Ninty Seven Thousand Three Hundred Seventy and Paise Sixty Five Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items Sl.no.1 to 12 shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.217 to 219,135,137 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 : __/__/____

69096

Requisition Form - Switches etc.

| | | | | | |
|---|---|---|---|---|---|
| Company | VOC LLP | Site & Phase | | | |
| Req. no. | 63458 | Req. Date | 22 July 2020 | | |
| Material required before | 23 July 2020 | ID no. | 58673 | | |
| Prepared by: | A Suresh | Approved by (sign): | | | |
| Flat / Block no: | 217 to 219 & 135&137 | | | | |
| Type A 1210 Sft 3BHK Order Value: | 2 | villa | | | |
| Type B 1010 Sft 2BHK Order Value: | 3 | villa | | | |

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 3 | 2 | 5.0 | | 5.00 | | |
| 2 | 16 Amps MCB | Nos | 9.0 | 9.0 | 3 | 2 | 45.0 | 5 | 40.00 | | |
| 3 | 6 Amps MCB | Nos | 9.0 | 9.0 | 3 | 2 | 45.0 | 5 | 40.00 | | |
| 4 | 8 Module plates | Nos | 9.0 | 9.0 | 3 | 2 | 45.0 | | 45.00 | | |
| 5 | 6 Module plates | Nos | 35.0 | 35.0 | 3 | 2 | 175.0 | 15 | 160.00 | | |
| 6 | 2 Module plates | Nos | 22.0 | 22.0 | 3 | 2 | 110.0 | 15 | 95.00 | | |
| 10 | 16 Amps Socket | Nos | 10.0 | 10.0 | 3 | 2 | 50.0 | | 50.00 | | |
| 11 | 6 Amps Socket | Nos | 40.0 | 40.0 | 3 | 2 | 200.0 | 18 | 182.00 | | |
| 12 | T.V Socket | Nos | 5.0 | 5.0 | 3 | 2 | 25.0 | | 25.00 | | |
| 13 | Telephone Socket | Nos | 5.0 | 5.0 | 3 | 2 | 25.0 | | 25.00 | | |
| 14 | 16 Amps Switches | Nos | 17.0 | 17.0 | 3 | 2 | 85.0 | 10 | 75.00 | | |
| 15 | 6 Amps Switches | Nos | 90.0 | 90.0 | 3 | 2 | 450.0 | 70 | 380.00 | | |
| 16 | Bell push | Nos | 1.0 | 1.0 | 3 | 2 | 5.0 | | 5.00 | | |
| 17 | Fan Regulator | Nos | 8.0 | 8.0 | 3 | 2 | 40.0 | | 40.00 | | |
| 18 | Blank Plate single | Nos | 80.0 | 80.0 | 3 | 2 | 400.0 | 50 | 350.00 | | |
| 19 | 25A change over switch - 2P | Nos | 1.0 | 1.0 | 3 | 2 | 5.0 | | 5.00 | | |
| 20 | PVC Connectors - 6Amps | Nos | 30.0 | 30.0 | 3 | 2 | 150.0 | 50 | 100.00 | | |
| 21 | AC Round sheets 3" | Nos | 60.0 | 60.0 | 3 | 2 | 300.0 | 25 | 275.00 | | |
| | Total | | | | | | 2160.00 | 263.00 | 1897.00 | | |

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10485 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 25-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69096 |
| | PO Date. | 24-07-2020 |
| | Req ID | 58673 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 22-07-2020 |
| | Loc Req No | 63458 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 95 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 160 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 45 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 182 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 25 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 25 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 75 |
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INWARD
Inward No: 15175 Dt: 25/07/20
MRN No: 81537 Dt: 28/7/20
Received By: Sign:
VILLA ORCHIDS LLP
15:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40160
Date 31/7
Sign.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12464 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 25-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69096 |
| | PO Date. | 24-07-2020 |
| | Req ID | 58673 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 22-07-2020 |
| | Loc Req No | 63458 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 95 | 30.00 | 2,850.00 | 18 | 513.00 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 160 | 57.00 | 9,120.00 | 18 | 1,641.60 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 45 | 77.00 | 3,465.00 | 18 | 623.70 |
| | BP968H | | | | | | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 50 | 89.00 | 4,450.00 | 18 | 801.00 |
| | B1332 | | | | | | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 182 | 65.00 | 11,830.00 | 18 | 2,129.40 |
| | B1410 | | | | | | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 25 | 51.00 | 1,275.00 | 18 | 229.50 |
| | B4797 | | | | | | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 25 | 46.00 | 1,150.00 | 18 | 207.00 |
| | B4900 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 75 | 55.00 | 4,125.00 | 18 | 742.50 |
| | B0130 | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 15175 Dt: 25/07/20
MRN No: 81537 Dt: 26/7/20
Received By: Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 38,265.00 | 6,887.70 |
|---|---|---|---|---|---|
| | 3,443.85 | 3,443.85 | Total Invoice Amount | 45,152.70 | |

Rupees : Fourty Five Thousand One Hundred Fifty Two and Paise Seventy Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10486 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 25-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69096 |
| | PO Date. | 24-07-2020 |
| | Req ID | 58673 |
| | Req Date | 22-07-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63458 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 380 |
| 2 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 350 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 40 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 8536 | 5 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 5 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 40 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 40 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 275 |
| 10 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 100 |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
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INWARD
Inward No: 15177 Dt: 25/07/20
MRN No: 81539 Dt: 28/7/20
Received By: Sign:
VILLA ORCHIDS LLP
15:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40162
Date 31/7
Sign

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12465 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 25-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69096 |
| | PO Date. | 24-07-2020 |
| | Req ID | 58673 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 22-07-2020 |
| | Loc Req No | 63458 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 380 | 36.00 | 13,680.00 | 18 | 2,462.40 |
| | B0110 | | | | | | |
| 2 | 4789 - Electrical - other - Modular switch Blank | 8538 | 350 | 11.00 | 3,850.00 | 18 | 693.00 |
| | B3900 | | | | | | |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 40 | 195.00 | 7,800.00 | 18 | 1,404.00 |
| | B1900 | | | | | | |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 5 | 51.00 | 255.00 | 18 | 45.90 |
| | B0310 | | | | | | |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| | 40 ams | | | | | | |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 5 | 840.00 | 4,200.00 | 18 | 756.00 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 40 | 107.00 | 4,280.00 | 18 | 770.40 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 40 | 107.00 | 4,280.00 | 18 | 770.40 |
| 9 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 275 | 7.50 | 2,062.50 | 18 | 371.24 |
| 10 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 15177 Dt: 25/07/20
MRN No: 81539 Dt: 28/7/20
Received By: Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 44,252.50 | 7,965.44 |
|---|---|---|---|---|---|
| | 3,982.72 | 3,982.72 | Total Invoice Amount | 52,217.95 | |

Rupees : Fifty Two Thousand Two Hundred Seventeen and Paise Ninty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

10283

No. : **PUR/~~10287~~**
Ref.: **ssllp/log/10239 dt. 31-Jul-2020**

Dated : **5-Sep-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Customer Realation | *61,540.00* | **₹ 68,001.00** |
| INPUT-CGST | *5,538.60* | |
| INPUT-SGST | *5,538.60* | |
| TDS-7.5% Professional Charges | *(-)4,616.00* | |
| OIE-Round Off | *(-)0.20* | |

**On Account of :**
Being cr consultation charges for the month of July ' 2020 against Inv no: ssllp/log/10239 dt:31.07.2020

**Amount (in words) :**
Indian Rupees Sixty Eight Thousand One Only

**for SUP-Summit Sales Llp-Logistics**

Prepared by: krishnaveni

Approved by

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10239** | Dated<br>**31-Jul-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Villa Orchids LLP**<br>5-4-187/3 And 4; Soham Mansion;<br>M G Road; Ranigunj;<br>Secunderabad<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CR Consultation Charges - (S)** | 995439 | | | | **61,540.00** |
| 2 | **Output CGST** | | | | | **5,538.60** |
| 3 | **Output SGST** | | | | | **5,538.60** |
| 4 | *Less :* **Roundig Off** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 72,617.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Seventy Two Thousand Six Hundred Seventeen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995439 | 61,540.00 | 9% | 5,538.60 | 9% | 5,538.60 | 11,077.20 |
| **Total** | **61,540.00** | | **5,538.60** | | **5,538.60** | **11,077.20** |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seventy Seven and Twenty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

*Remarks:*
Being Cr Consultation Charges For the Month Of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/~~10288~~** 10284
Ref.: **217 dt. 20-Jul-2020**

Dated : **5-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | | **₹ 15,590.00** |
| INPUT-CGST | *13,212.18* | |
| INPUT-SGST | *1,189.10* | |
| OIE-Round Off | *1,189.10* | |
| | *(-)0.38* | |

**On Account of :**

Being on purchase of sanitary,pvc material against inv no: 217 dt: 20.07.2020 vide po no: 68606 dt: 04.07.2020

**Amount (in words) :**

Indian Rupees Fifteen Thousand Five Hundred Ninety Only

**for SUP-Praful Sanitary**

Prepared by: krishnaveni

Approved by

Receiver's Signature

20 Scan Id - 45512

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/08/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 68606 | PO / WO Date. | 04/07/2020 |
| Supplier Name | Praful Sanitary | PO/WO amount | Rs. 15,590/- |
| Firm/Company | Villa Orchid LLP | Project | Villa Orchid |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 217 | 20/07/2020 | Rs. 15,590/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 15,590/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 217 | 20/07/2020 | 81541 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 15,590/- |
| Amount E – PO / WO value: | | | | Rs. 15,590/- |
| 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 | **15/08/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 5/8/20 | | | | | | |

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/-

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/20-21/ 217** | Dated **20-Jul-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **68606** | Dated **4-Jul-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **20-Jul-2020** |
| Despatched through **Self** | Destination **Kowkur** |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **500mm Orissa Pan ( White )** | 6910 | 18 % | **6 No:** | 1,780.00 | No: | 30 % | **7,476.00** |
| 2 | **Pvc Long Bend** | 3917 | 18 % | **6 No:** | 66.70 | No: | 10 % | **360.18** |
| 3 | **Pvc Flush Tank (White)** | 3922 | 18 % | **6 No:** | 1,280.00 | No: | 30 % | **5,376.00** |
| | | | | | | | | 13,212.18 |
| | ***Output CGST*** | | | | | | | **1,189.10** |
| | ***Output SGST*** | | | | | | | **1,189.10** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.38** |
| | Total | | | **18 No:** | | | | **₹ 15,590.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Fifteen Thousand Five Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 7,476.00 | 9% | 672.84 | 9% | 672.84 | 1,345.68 |
| 3917 | 360.18 | 9% | 32.42 | 9% | 32.42 | 64.84 |
| 3922 | 5,376.00 | 9% | 483.84 | 9% | 483.84 | 967.68 |
| **Total** | **13,212.18** | | **1,189.10** | | **1,189.10** | **2,378.20** |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Seventy Eight and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15179 Dt: 25/7/20
MRN No: 81541 Dt: 28/7/20
Received By Sign:
VILLA ORCHIDS LLP
15:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67944
Date 31/7

# Purchase Order

 04-07-2020 2:21:32 PM

68606
06.07.20 2:23:36

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

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 68606 | 63417 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 04-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 31-01-2018 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos<br>*20004 white* | 6.00 | 1,780.00 | 30.00 | 18.00 | 8,821.68 |
| 2 | 10185 - Plumbing - PVC - Elbow - NA - Nos<br>*long bend* | 6.00 | 60.00 | 0.00 | 18.00 | 424.80 |
| 3 | 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos | 6.00 | 1,280.00 | 30.00 | 18.00 | 6,343.68 |
| | **Total Order Value . . .** | | | | | **15,590.16** |

Rupees : Fifteen Thousand Five Hundred Ninty and Paise Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items in Sl.no.1,3 shall be of 'Hindware' brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>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 qty & specs. Breakage in your account. Above order for Villasno. 114,115,100,286,128 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 01-07-2020 |
| Site & Phase: | VOC | Time: | 13..00 |
| Supplier: | SSLLP | Req. No. | 63418 |
| Material required before : | **02-07-2020** | ID No. | 58195 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | PVC FLUSH TANKS WHITE COLOR | STD | 06 | NO | | |
| | IWC WHITE COLOR | STD | 06 | NO | | |
| | 68606 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks:For Villa no 114 & 115 & 100 & 286 & 128 VILLAS WORK PURPOSE

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | Approved by | |
| Sign.& Date | 01-07-2020 | Sign. & Date | |

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

No. : **PUR/10289** 10285
Ref.: **72 dt. 4-Aug-2020**

Party's Name: **SUP-Sai Vishal Enterprises**
Door No.C-3/3-1, Mallapur, Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Dated : **5-Sep-202**

| Particulars | | Amoun |
|---|---|---|
| Aggregate GST 5% | *5,960.00* | **₹ 6,258.00** |
| INPUT-CGST | *149.00* | |
| INPUT-SGST | *149.00* | |

**On Account of :**

Being on purchase of 20mm metal baby chips against inv no: 72 date: 04.08.2020

**mount (in words) :**

Indian Rupees Six Thousand Two Hundred Fifty Eight Only

**for SUP-Sai Vishal Enterprises**

Prepared by: krishnaveni

Approved by

Receiver's Si

**Building Material Voucher**

04-09-2020 14:35:40 Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai Vishal Enterprises

| | |
|---|---|
| Voucher No : | 5315 |
| From Date : | 28-08-2020 |
| To Date : | 03-09-2020 |

| Inward No | Recd Date | Recd Time | DC No. | DC Date | Qty | Rate | GST% | Gross |
|---|---|---|---|---|---|---|---|---|
| 1009 - Building material - Metal aggregate - Machine cut - 40mm - cft | | | | | | | | |
| 14583 | 01-09-2020 | 17:57 | | | 298.000 | 21.00 | 0.00 | 6258.00 |
| | | | | | 298.000 | | | 6258.00 |
| | | | | | | Building Material Total | | 6258.00 |

**Advice for Payment**

| PARTICULARS | Amount |
|---|---|
| **Payment towards Building Material**<br>Towards supply of 40mm metal aggregate | 6258.00 |
| **Additional Payments :** | 0.00 |
| **Deductions :** | 0.00 |
| **Total** | **6258.00** |

Rupees : Six Thousand Two Hundred Fifty Eight Only.

VERIFIED BY
0 4 SEP 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
0 5 SEP
A PRAKASH
ger Accounts

**Project Manager** **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

| | | | | |
|---|---|---|---|---|
| | | | 41111 | 14583 |
| Recd Date / Time<br>01-09-2020 17:57:00 | Veh No<br>AP16TX2160 | Del by<br>party | Recd by<br>security | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | |
| Qty<br>298.00 | Rate<br>21.00 | GST%<br>0.00 | Value<br>6258.00 | |
| DC No | DC Date | Bill No | Bill Date | |

Item Name

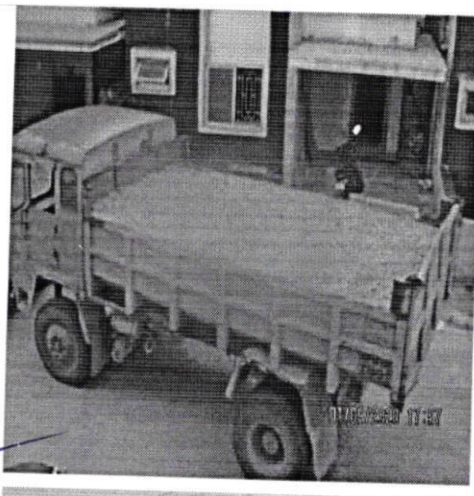
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft

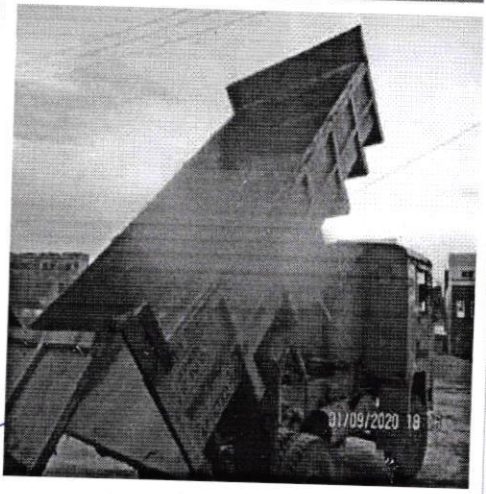
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Two Hundred Fifty Eight Only.




Printed On 02-09-2020 13:39:17

APPROVED BY
2 SEP 2020
A. SURESH
PROJECT MANAGER

INWARD

| | |
|---|---|
| Inward No: 14583 | Dt: 01/09/20 |
| MRN No: | Dt: |
| Received By: | Sign: |

VILLA ORCHIDS LLP

# SAI VISHAL ENTERPRISES

**Suppliers of Building Material, 20mm, 12mm Metal,**
**Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.**

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

**GSTIN : 36AHIPK6441Q1ZQ**

## DELIVERY CHALLAN

No. 032 Date : 01/09/20

To villa Orchids LLP
KOWKOOR

DESCRIPTION OF MATERIAL : 40 MM

TIME : 18:00

QUANTITY : 298 Cft

LORRY No. : AP 16 TX 2160

DRIVER NAME : Venkatesh

INWARD
Inward No: 14583 Dt: 01/09/20
Dt:
MRN No:
Received By. Sign:
VILLA ORCHIDS LLP

Receiver's Signature Sender's Signature

TAX INVOICE

✆ : 9391029193

# SAI VISHAL ENTERPRISES

**Suppliers of Building Material-Stone Metal, Sand, Bricks etc.**

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

**GSTIN : 36AHIPK6441Q1ZQ**

M/s villa orchids llp
kokapet

Party GSTIN

Inv. No. 072 Date : 04.08.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

| S.No. | PARTICULARS | HSN CODE | QTY. | RATE | UNIT | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1. | 20 mm Metal | | | | | |
| 2. | Baby Chips | | | | | |
| 3. | Stone Dust | | | | | |
| 4. | Sand | | | | | |
| 5. | Red Mutti | | | | | |
| 6. | Granite | | | | | |
| 7. | 40mm ~~Sand~~ machine cut Metal | | 298 | | cft | 5960.00 |
| 8. | Crusher Sand | | | | | |
| 9. | 12mm Metal | | | | | |
| 10. | Cement Solid Bricks | | | | | |

Rupees in words Six Thousand Two Hundred forty eight only

| | | |
|---|---|---|
| TOTAL | | 5960.00 |
| SGST @ | 2.5 % | 149.00 |
| CGST @ | 2.5 % | 149.00 |
| GRAND TOTAL | | 6258.00 |

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

**Purchase Voucher**

No. : **PUR/~~10290~~** 10286
Ref.: **71 dt. 4-Aug-2020**

Dated : **5-Sep-2020**

Party's Name: **SUP-Sai Vishal Enterprises**
Door No.C-3/3-1, Mallapur, Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

| Particulars | | Amount |
|---|---|---|
| Aggregate GST 5% | *26,400.00* | **₹ 27,720.00** |
| INPUT-CGST | *660.00* | |
| INPUT-SGST | *660.00* | |

**On Account of :**

Being on purchase of 20mm metal baby chips against inv no: 71 date: 04.08.2020

**Amount (in words) :**

Indian Rupees Twenty Seven Thousand Seven Hundred Twenty Only

**for SUP-Sai Vishal Enterprises**

Prepared by: krishnaveni

Approved by

Receiver's Signature

**Building Material Voucher**

28-08-2020 15:00:38 

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai Vishal Enterprises

| | |
|---|---|
| Voucher No : | 5301 |
| From Date : | 21-08-2020 |
| To Date : | 27-08-2020 |

| Inward No | Recd Date | Recd Time | DC No. | DC Date | Qty | Rate | GST% | Gross |
|---|---|---|---|---|---|---|---|---|
| | 1020 - Building material - Stone dust - NA - cft | | | | | | | |
| 14577 | 25-08-2020 | 17:55 | | | 630.000 | 22.00 | 0.00 | 13860.00 |
| | | | | | 630.000 | | | 13860.00 |
| | 1036 - Building material - Stone dust - NA - cft | | | | | | | |
| 14581 | 27-08-2020 | 09:20 | | | 630.000 | 22.00 | 0.00 | 13860.00 |
| | | | | | 630.000 | | | 13860.00 |
| | | | | | Building Material Total | | | 27720.00 |

## Advice for Payment

| PARTICULARS | Amount |
|---|---|
| **Payment towards Building Material**<br>Towards supply of stone dust | 27720.00 |
| **Additional Payments :** | 0.00 |
| **Deductions :** | 0.00 |
| **Total** | **27720.00** |

Rupees : Twenty Seven Thousand Seven Hundred Twenty Only.

VERIFIED BY
2 8 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
2 8 AUG 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
0 5 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

**Project Manager** **Accounts Manager** **Managing Director**

**Villa Orchids LLP**
**Villa Orchids**

40903 **14577**

| Recd Date / Time | | Veh No | Del by | Recd by |
|---|---|---|---|---|
| 25-08-2020 | 17:55:00 | AP24TC3336 | party | security |

| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
|---|---|---|---|
| | | | |

| Qty | Rate | GST% | Value |
|---|---|---|---|
| 630.00 | 22.00 | 0.00 | 13860.00 |

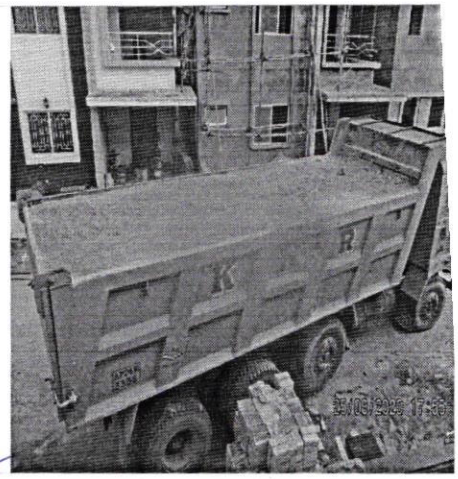
| DC No | DC Date | Bill No | Bill Date |
|---|---|---|---|
| | | | |

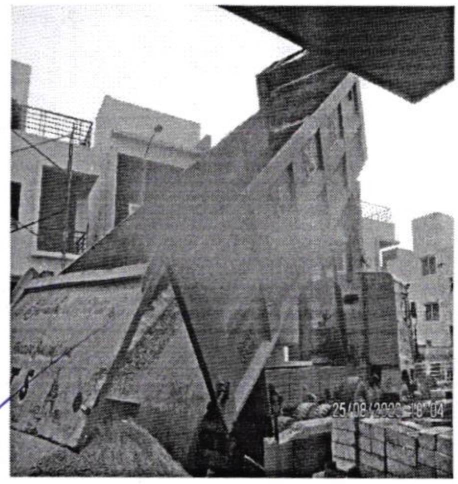
Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Thirteen Thousand Eight Hundred Sixty Only.





Printed On 26-08-2020 10:42:28

APPROVED BY
26 AUG 2020
A. SURESH
PROJECT MANAGER

Gnelu

INWARD
Inward No: 14577 Dt: 25/08/20
MRN No: Dt:
Received By. Sign:
VILLA ORCHIDS LLP

# SAI VISHAL ENTERPRISES

**Suppliers of Building Material, 20mm, 12mm Metal,**
**Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.**

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

**GSTIN : 36AHIPK6441Q1ZQ**

## DELIVERY CHALLAN

No. 103 Date : 25/08/20

To villa orchids
kowkur

DESCRIPTION OF MATERIAL : Dolt

TIME : 17:55

QUANTITY : 630 cft

LORRY No. : AP24TC 3336

DRIVER NAME :

INWARD
Inward No: 14574 Dt: 25/08/20
MRN No: Dt:
Received By. Sign:
VILLA ORCHIDS LLP

Receiver's Signature

Sender's Signature

**Villa Orchids LLP**
**Villa Orchids** 40966 **14581**

| Recd Date / Time | | Veh No | Del by | Recd by |
|---|---|---|---|---|
| 27-08-2020 | 9:20:00 | AP24TC3336 | party | security |

| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity |
|---|---|---|---|
| | | | |

| Qty | Rate | GST% | Value |
|---|---|---|---|
| 630.00 | 22.00 | 0.00 | 13860.00 |

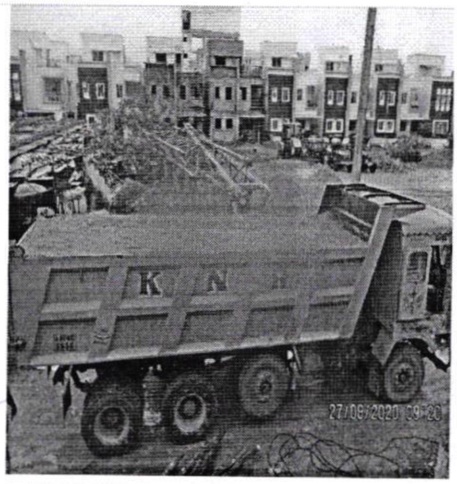
| DC No | DC Date | Bill No | Bill Date |
|---|---|---|---|
| | | | |

Item Name
1036 - Building material - Stone dust - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Thirteen Thousand Eight Hundred Sixty Only.





Printed On 28-08-2020 13:26:43

APPROVED BY
28 AUG 2020
A. SURESH
PROJECT MANAGER

Sneha

TAX INVOICE ✆ : 9391029193

# SAI VISHAL ENTERPRISES

**Suppliers of Building Material-Stone Metal, Sand, Bricks etc.**
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
**GSTIN : 36AHIPK6441Q1ZQ**

M/s Villa orchids Llp
Kowkur

Party GSTIN

Inv. No. 071 Date : 04.08.20
D.C. No. Date :
P. O. Date :
Payment
State : **TELANGANA** Code : **36**

| S.No. | PARTICULARS | HSN CODE | QTY. | RATE | UNIT | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1. | 20 mm Metal | | | | | |
| 2. | Baby Chips | | | | | |
| 3. | Stone Dust — | | 1260 | 20.95 | CFT | 26400 |
| 4. | Sand | | | | | |
| 5. | Red Mutti | | | | | |
| 6. | Granite | | | | | |
| 7. | 40mm Hand Metal | | | | | |
| 8. | Crusher Sand | | | | | |
| 9. | 12mm Metal | | | | | |
| 10. | Cement Solid Bricks | | | | | |

Rupees in words Twenty Seven Thousand Seven Hundred Twenty only —

| | | |
|---|---|---|
| TOTAL | | 26,400 |
| SGST @ | 2.5 % | 660=00 |
| CGST @ | 2.5 % | 660.00 |
| GRAND TOTAL | | 27,720=00 |

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

**Purchase Voucher**

Dated : **8-Sep-2020**

No. : **PUR/~~10291~~** 10287
Ref.: **12816 dt. 24-Aug-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *11,200.00* | **₹ 13,216.00** |
| INPUT-CGST | *1,008.00* | |
| INPUT-SGST | *1,008.00* | |

**On Account of :**
Being on purchase of electrical wires material against inv no: 12816 dt: 24.08.2020 vide po no: 69719 dt: 20.08.2020

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

**for SUP-Summit Sales LLP**

Prepared by: krishnaveni

Approved by

Receiver's Signature

12

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 25/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69719 | PO / WO Date. | 20/8/20. |
| Supplier Name | SS llp | PO/WO amount | 13,216. |
| Firm/Company | VOC llp | Project | VOC llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12816 | 24/8/20 | 13,216 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,216 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 40817 | 24/8/20 | 82277 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | – |
| Amount C –Other Debits :_ | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 13,216 |
| Amount E – PO / WO value: | 13,216 |
| 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 | **29.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | D.Vijay | [signature] | [signature] |
| Date | 25/8/20 | 2/9 | | | | 9/9/20 | |

APPROVED 04 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

#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**



| **Customer Details** | Invoice No. | 12816 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 24-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69719 |
| | PO Date. | 20-08-2020 |
| | Req ID | 59264 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 20-08-2020 |
| | Loc Req No | 63487 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils | 85446020 | 700 | 16.00 | 11,200.00 | 18 | 2,016.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 11,200.00 | | 2,016.00 |
|---|---|---|---|---|---|---|
| | 1,008.00 | 1,008.00 | Total Invoice Amount | 13,216.00 | | |

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68562 Date 26/8

Authorised signatory

# Purchase Order

 20-08-2020 2:00:38 PM

69719
21.08.20 11:15:14

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** | 69719 | 63487 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 20-08-2020 | |
| 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 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*7 coils* | 700.00 | 16.00 | 0.00 | 18.00 | 13,216.00 |
| | | | **Total Order Value . . .** | | | **13,216.00** |

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for V.NO.254 to 257 power supply purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

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: | 18 -08-2020 |
| Site & Phase: | VOC | Time: | 115.40 |
| Supplier: | | Req. No. | 63487 |
| Material required before : | **22-08-2020** | ID No. | 59264 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ARMORE CABLE ( 4 CORE ) 69718 | 6 Sq mm | 650 | mtr | | |
| 2 | AL Service Wire 69719 | 7/20 | 07 | Bundle | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For VOC villa nos 254 to 257 power supply connection purpose

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | Approved by | |
| Sign.& Date | 14-08-2020 | Sign. & 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. | 10817 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 24-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69719 |
| | PO Date. | 20-08-2020 |
| | Req ID | 59264 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 20-08-2020 |
| | Loc Req No | 63487 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 700 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| 6 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 15258 Dt: 24/08/20
MRN No: 82277 Dt: 25/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15125

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40733
31/8

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 12816 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 24-08-2020 |
| | PO No. | 69719 |
| | PO Date. | 20-08-2020 |
| | Req ID | 59264 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 20-08-2020 |
| | Loc Req No | 63487 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils | 85446020 | 700 | 16.00 | 11,200.00 | 18 | 2,016.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No 15258 Dt:24/08/20
MRN No: 82277 Dt: 25/08/20
Received by Sign
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 11,200.00 | | 2,016.00 |
|---|---|---|---|---|---|---|
| | 1,008.00 | 1,008.00 | Total Invoice Amount | 13,216.00 | | |

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/~~10292~~** 10288
Ref.: **12905 dt. 28-Aug-2020**

Dated : 8-Sep-20

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | 11,632.00 | ₹ 13,726.0 |
| INPUT-CGST | 1,046.88 | |
| INPUT-SGST | 1,046.88 | |
| OIE-Round Off | 0.24 | |

**On Account of :**

Being on purchase of Tiles material against inv no: 12905 dt: 28.08.2020 vide po no: 67591 dt: 29.05.2020

**Amount (in words) :**

Indian Rupees Thirteen Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

63350

(124)

Scan ID 48735

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 67591 | PO / WO Date. | 29/5/20 |
| Supplier Name | SSllp. | PO/WO amount | 62,556 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12905 | 28/8/20 | 13,726 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,726 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | MPL 2935 | 21/8/20 | 83672 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | - |
| Amount C –Other Debits :_ | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 13,726 |
| Amount E – PO / WO value: | 62,556 |
| 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 | 5.9.2020 |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | D. Vijay | [signature] | [signature] |
| Date | 31/8/20 | 2/9 | | | 03/09/20 | 8/9 | |

APPROVED 01 AUG 2020 MINISH PARIKH

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/-

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

26/8/20

| | |
|---|---|
| M/s Vista Orchids LLP | DC No. : 2935 |
| | Date : 21/08/2020 |
| Site: Kowkur | Vehicle No. : AP29U1063 |
| | P.O. / W.O. No. : 67591 |
| | P.O. / W.O. Date : 29/05/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Country Caffe | 25 boxes |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | Issued @ 83672 | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 25 boxes |

**GSTIN :**

Received the above materials in good condition.

Received by : Ramakrishna

Stamp: [signature]

Date : 21/08/2020

For **SUMMIT SALES LLP**

B. Nandini 21/08/2020

Authorised Signatory

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 12905 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 28-08-2020 |
| | PO No. | 67591 |
| | PO Date. | 29-05-2020 |
| | Req ID | 57251 |
| | Req Date | 28-05-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63350 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9086 - Tiles - Bathroom floor country caffee - 12 in X | | 25 | 465.28 | 11,632.00 | 18 | 2,093.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 11,632.00 | | 2,093.76 |
|---|---|---|---|---|---|---|
| | 1,046.88 | 1,046.88 | Total Invoice Amount | 13,725.76 | | |

Rupees : Thirteen Thousand Seven Hundred Twenty Five and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68845
Date 31/8

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 29-May-20 2:47:46 PM

67591

23.05.20 2:09:44

Iv.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** | 67591 | 63350 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 29-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-05-2020 | |
| 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 | 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes | 107.00 | 386.75 | 0.00 | 18.00 | 48,831.06 |
| 2 | 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes | 25.00 | 465.28 | 0.00 | 18.00 | 13,725.76 |
| | | | | | **Total Order Value . . .** | **62,556.82** |

Rupees : Sixty Two Thousand Five Hundred Fifty Six and Paise Eighty Two 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<br>Behind: Janapriya, Kowkur.<br>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 5 villas , purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Req no 99385 tiles qty is also included in this PO. |

→ Part bill received of Rs. 48,831/- and bal. bill of Rs. 13,725/- to be received.

[signature]

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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. : 2935 |
| | Date : 21/08/2020 |
| Site: Kowkur | Vehicle No. : AP29U1063 |
| | P.O. / W.O. No. : 67591 |
| | P.O. / W.O. Date : 27/05/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Country Caffe | 25 boxes |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
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| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 25 boxes |

INWARD
Inward No: 5254 Dt: 21/08/20
MRN No: 8222 Dt: 24/08/20
Received By Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40606
Date 25/8

**GSTIN :**

Received the above materials in good condition.

Received by : Ramakrishna

Date : 21/08/2020

Stamp:

For **SUMMIT SALES LLP**

B. Nandini 21/08/2020.

Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/~~10293~~** 10289
Ref.: **12820 dt. 24-Aug-2020**

Dated : **8-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *48,156.00* | **₹ 56,824.** |
| INPUT-CGST | *4,334.04* | |
| INPUT-SGST | *4,334.04* | |
| OIE-Round Off | *(-)0.08* | |

**On Account of :**

Being on purchase of electrical material against inv no: 12820 dt: 24.08.2020 vide po no: 69606 dt: 13.08.2020

**Amount (in words) :**

Indian Rupees Fifty Six Thousand Eight Hundred Twenty Four Only

**for SUP-Summit Sales LLP**

Prepared by: krishnaveni

Approved by

Receiver's Signature

63475 (16) Scan ID 487240

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 25/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69606. | PO / WO Date. | 13/8/20. |
| Supplier Name | SSLLP. | PO/WO amount | 2,37,539. |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12820. | 24/8/20. | 56,824 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 56,824 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10821 | 24/8/20 | 82279 | ☑ 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: | 56,824 |
| Amount E – PO / WO value: | 2,37,539. |
| 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 | **29.8.2020** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | D. Vijay | [signature] | [signature] |
| Date | 25/8/20 | 2/9 | | | | 2/9/20 | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 12820 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 24-08-2020 |
| | PO No. | 69606 |
| | PO Date. | 13-08-2020 |
| | Req ID | 59083 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 11-08-2020 |
| | Loc Req No | 63475 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4817 - Electrical - wires - Cu multistand wires Green - | | 4 | 606.00 | 2,424.00 | 18 | 436.32 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow | | 4 | 1413.00 | 5,652.00 | 18 | 1,017.36 |
| 3 | 4819 - Electrical - wires - Cu multistand wires Black - | | 8 | 1413.00 | 11,304.00 | 18 | 2,034.72 |
| 4 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 6 | 2196.00 | 13,176.00 | 18 | 2,371.68 |
| 5 | 4822 - Electrical - wires - Cu multistand wires Black - | | 6 | 2196.00 | 13,176.00 | 18 | 2,371.68 |
| 6 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>5 coils | 85442010 | 200 | 12.12 | 2,424.00 | 18 | 436.32 |
| 7 | | | | | | | |
| 8 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 48,156.00 | | 8,668.08 |
| | 4,334.04 | 4,334.04 | Total Invoice Amount | 56,824.08 | | |

Rupees : Fifty Six Thousand Eight Hundred Twenty Four and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD 68566 26/8 SEC-BAD

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 13-08-2020 3:17:10 PM

69606
14.08.20 11:47:15

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** | 69606 | 63475 |
| **Doc Date** | 13-08-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 13-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 20.00 | 606.00 | 0.00 | 18.00 | 14,301.60 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 20.00 | 606.00 | 0.00 | 18.00 | 14,301.60 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 14.00 | 606.00 | 0.00 | 18.00 | 10,011.12 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 14.00 | 606.00 | 0.00 | 18.00 | 10,011.12 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 20.00 | 1,413.00 | 0.00 | 18.00 | 33,346.80 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 20.00 | 1,413.00 | 0.00 | 18.00 | 33,346.80 |
| 7 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 15.00 | 2,196.00 | 0.00 | 18.00 | 38,869.20 |
| 8 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 15.00 | 2,196.00 | 0.00 | 18.00 | 38,869.20 |
| 9 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*10 coils* | 1,000.00 | 16.00 | 0.00 | 18.00 | 18,880.00 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*5 coils* | 500.00 | 12.12 | 0.00 | 18.00 | 7,150.80 |
| 11 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*1 BOX* | 30.00 | 13.20 | 0.00 | 18.00 | 467.28 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 60.00 | 10.00 | 0.00 | 18.00 | 708.00 |
| 13 | 3509 - Computers and Peripherals - Internet Cable - NA - mtrs<br>*Cat 6 305 mtrs* | 915.00 | 16.00 | 0.00 | 18.00 | 17,275.20 |
| | | | | | **Total Order Value . . .** | **237,538.72** |

Rupees : Two Lakh(s) Thirty Seven Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.

**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

P.T.O

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

# Purchase Order

 13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for A-301,303,305 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

1) Part Bill received
Bill.no: 12790
Dt: 19/8/20
Amt: 20,664
Bal receivable
26/8
Bill No/- 12820 dt. 24/8/20
Amt/- 56,824/-
Bal receivable.
01/09/20

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

69606

| | | | | |
|---|---|---|---|---|
| Requisition Form - Electrical Wires | | | | |
| Company | VOC LLP | | Site & Phase | VOC |
| Req. no. | 63475 | | Req. Date | 10-08-2020 |
| Material required before | 11-08-2020 | | ID no. | 59083 |
| Prepared by: | A Suresh | | Approved by (sign): | |
| Flat / Block no: | 127,128 &130,131&132 | | | |
| Name of the Supplier : SSLLP | | | | |
| Type A 1210 Sft 3BHK Order Value: | 2 | villas | | |
| Type B 1010 Sft 2BHK Order Value: | 3 | villas | | |

| S No. | Item Description | Units | Qty required forType B 1820 Sft 3BHK Villa | Qty required forType B 1820 Sft 3BHK Villa | Qty required forType B 1820 Sft 3BHK Villa | Qty required forType B 1820 Sft 3BHK Villa | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 5.0 | 5.0 | 3 | 2 | 25.0 | 5 | 20.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 5.0 | 5.0 | 3 | 2 | 25.0 | 5 | 20.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 4.0 | 4.0 | 3 | 2 | 20.0 | 6 | 14.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 4.0 | 4.0 | 3 | 2 | 20.0 | 6 | 14.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 4.0 | 4.0 | 3 | 2 | 20.0 | | 20.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 4.0 | 4.0 | 3 | 2 | 20.0 | | 20.00 | | |
| 7 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 3.0 | 3.0 | 3 | 2 | 15.0 | | 15.00 | | |
| 8 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 3.0 | 3.0 | 3 | 2 | 15.0 | | 15.00 | | |
| 9 | Al Service wire 7/20 | 90 Mtrs | 2.0 | 2.0 | 3 | 2 | 10.0 | | 10.00 | | |
| 10 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 3 | 2 | 5.0 | | 5.00 | | |
| 11 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 3 | 2 | 5.0 | 6 | -1.00 | | |
| 12 | Spring box | 15 mtr | 1.0 | 1.0 | 1 | 1 | 1.0 | | 1.00 | | |
| 13 | PVC Insulation tpaes | Box | 1.0 | 1.0 | 1 | 1 | 5.0 | 2 | 3.00 | | |
| | Total | | | | | | 181.00 | 28.00 | 153.00 | | |

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 10821 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 24-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69606 |
| | PO Date. | 13-08-2020 |
| | Req ID | 59083 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 11-08-2020 |
| | Loc Req No | 63475 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 4 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 4 |
| 3 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 4 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 6 |
| 5 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 6 |
| 6 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 200 |
| 7 | | | |
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INWARD
Inward No: 15262 Dt: 24/08/20
MRN No: 82279 Dt: 25/08/20
Received By. Sign:
VILLA ORCHIDS LLP

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 40732 31/8 SEC'BAD

Authorised signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

TRANSIT COPY



| **Customer Details** | Invoice No. | 12820 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 24-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69606 |
| | PO Date. | 13-08-2020 |
| | Req ID | 59083 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 11-08-2020 |
| | Loc Req No | 63475 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4817 - Electrical - wires - Cu multistand wires Green - | | 4 | 606.00 | 2,424.00 | 18 | 436.32 |
| 2 | 4818 - Electrical - wires - Cu multistand wires yellow | | 4 | 1413.00 | 5,652.00 | 18 | 1,017.36 |
| 3 | 4819 - Electrical - wires - Cu multistand wires Black - | | 8 | 1413.00 | 11,304.00 | 18 | 2,034.72 |
| 4 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 6 | 2196.00 | 13,176.00 | 18 | 2,371.68 |
| 5 | 4822 - Electrical - wires - Cu multistand wires Black - | | 6 | 2196.00 | 13,176.00 | 18 | 2,371.68 |
| 6 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>5 coils | 85442010 | 200 | 12.12 | 2,424.00 | 18 | 436.32 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 152262 Dt: 24/08/20
MRN No: 82279 Dt: 25/08/20
Received By: Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 48,156.00 | 8,668.08 |
|---|---|---|---|---|---|
| | 4,334.04 | 4,334.04 | Total Invoice Amount | 56,824.08 | |

Rupees : Fifty Six Thousand Eight Hundred Twenty Four and Paise Eight Only.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction