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

Purchase Voucher

No. : **PUR/1~~0294~~** 10290
Ref.: **12817 dt. 24-Aug-2020**

Dated : **8-Sep-20**

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

Particulars		Amount
Plumbing 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 plumbing material against inv no: 12817 dt: 24.08.2020 vide po no: 68836 dt: 22.07.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

63423

PURCHASE DIVISION
Advice for approval for credit to supplier

(LT) Scan ID 48732

Date:	25/8/20	Prepared by:	SOWMYA
PO/WO no.	68836	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	26,432
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12817	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.	10818	24/8/20	82276	☑ 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:	26,432
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] APPROVED 31 AUG 2020 MINISH PARIKH		D Vijay	[signature]	[signature]
Date	25/8/20	2/9			03/09/20	8/9/2020	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12817
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-08-2020
	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
GSTIN : 36AANFG4817C1ZH	Req Date	13-07-2020
	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		10	1120.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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. INWARD No. 68563 Dt. 26/8 SEC'BAD

Authorised signatory

Purchase Order

 22-07-2020 4:00:42 PM

68836
15.07.20 12:16:57

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68836	63423
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	20.00	1,120.00	0.00	18.00	26,432.00
					Total Order Value . . .	**26,432.00**

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included 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.201,203,108,107,119 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part bill received of Rs. 13,216/- (Bno 12686) 11/8/20

and Bal. bill of Rs. 13,216/- to be receivable. 12/8/20.

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:	03.07.2020
Site & Phase:	VOC	Time:	11:07
Supplier:	SSLLP	Req. No.	63423
Material required before :	Urgent	ID No.	58449.

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball corck	1 1/4"	20	Nos		
	68836					

Remarks: for over head tank over flow purpose for villa no.201,203,108,107,119

Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	03.07.2020	Sign. & Date	03.07.2020

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

20/07/2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10818
Villa Orchids LLP	DC Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
GSTIN : 36AANFG4817C1ZH	Req Date	13-07-2020
	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty
1	7343 - Plumbing - other - Ball cock - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
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26			
27			
28			
29			
30			

INWARD
Inward No: 15259 Dt: 24/08/20
MRN No: 82276 Dt: 25/08/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40734
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	Invoice No.	12817
Villa Orchids LLP	Invoice Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
	Req Date	13-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		10	1120.00	11,200.00	18	2,016.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15259 Dt: 24/08/20
MRN No: 82276 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/1~~0295~~** 10291
Ref.: **12908 dt. 28-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
INPUT CGST	*15,089.22*	**₹ 17,805.00**
INPUT SGST	*1,358.03*	
OIE - Round Off	*1,358.03*	
	(-)0.28	

On Account of :
Being pn purchase of tiles-bathroom floor material against inv no: 12908 dt: 28.08.2020 vide po no: 68708 dt: 07.07.2020

Amount (in words) :
Indian Rupees Seventeen Thousand Eight Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

63432

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 48719
6

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	68708	PO / WO Date.	7/7/20
Supplier Name	SS llp.	PO/WO amount	83,693
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12908	28/8/20	17,805
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,805

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2938	21/8/20	82219	☑ 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:	17,805
Amount E – PO / WO value:	83,693
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] APPROVED 01 AUG 2020 MINISH PARIKH		D. Vijay	[signature]	[signature]
Date	31/8/20	2/9				8/9/2020	

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP

Site: Kowkur

DC No. :	2938
Date :	21/08/2020
Vehicle No. :	AP29U1063
P.O. / W.O. No. :	68708
P.O. / W.O. Date :	07/07/2020

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	18 boxes
2	Maharaja off white	18 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	83680	
13		
14		
15		
16		
17		
18		
19		
20		
		36 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For **SUMMIT SALES LLP**

B.Nandini 21/08/2020.

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

Customer Details		
Villa Orchids LLP	Invoice No.	12908
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-08-2020
	PO No.	68708
	PO Date.	07-07-2020
	Req ID	58326
	Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH	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		18	451.54	8,127.72	18	1,463.00
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		18	386.75	6,961.50	18	1,253.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,089.22		2,716.08
	1,358.04	1,358.04	Total Invoice Amount		17,805.28	

Rupees : Seventeen Thousand Eight Hundred Five and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68848
Date 31/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-Jul-20 5:08:33 PM

68708
08.07.20 3:08:59

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

Supplier Details			
Summit Sales LLP	**Doc No**	68708	63432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	68.00	451.54	0.00	18.00	36,231.57
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	68.00	386.75	0.00	18.00	31,032.82
3	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	36.00	386.75	0.00	18.00	16,429.14
					Total Order Value . . .	**83,693.53**

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

Terms and Conditions :-

Bill No- 12615 - 5/8/20 - 49,459
Balance - 34,234.53/-

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

For **Villa Orchids LLP**
Authorised Signatory
09/07/2020
Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Name :
Date : _/_/_

68205

Requisition Form - Bathroom Tiles - Deluxe flat

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

					A	B	C=A/B	D	E=CxD	F	G=E-F	
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No
1	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	8.0	4.0					
	Total				40.0	12.0	4.0	17.0	68.0		68.0	

Tiles required for: 5 Bath Rooms

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

Tiles required for: 5 Bath Rooms

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

Tiles required for: 5 Bath Rooms

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP	DC No. : 2938
	Date : 21/08/2020.
Site: Kowkur	Vehicle No. : AP29U1063
	P.O. / W.O. No. : 68708
	P.O. / W.O. Date : 07/07/2020.

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	18 boxes
2	Maharaja off white	18 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36 boxes

INWARD
Inward No. 15252 Dt: 21/08/20
MRN No: 82219 Dt. 24/08/20
Received By. Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40608 Dt. 2518 SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

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/~~10296~~** 10292
Ref.: **12818 dt. 24-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
INPUT CGST	*59,688.00*	**₹ 70,432.00**
INPUT SGST	*5,371.92*	
OIE - Round Off	*5,371.92*	
	0.16	

On Account of :

Being on purchase of panel doors material against inv no: 12818 dt: 24.08.2020 vide po no: 69275 dt: 29.07.2020

Amount (in words) :

Indian Rupees Seventy Thousand Four Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

63462

7 Scan ID
48723

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69275	PO / WO Date.	29/7/20
Supplier Name	SS llp.	PO/WO amount	2,11,923.
Firm/Company	VOC llp	Project	VOCllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12818	24/8/20.	70,432
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,432

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10819	24/8/20	82275	☑ 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:	70,432
Amount E – PO / WO value:	2,11,923
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	27/8				1/9/2020	

APPROVED 31 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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12818
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-08-2020
	PO No.	69275
	PO Date.	29-07-2020
	Req ID	58808
GSTIN : 36AANFG4817C1ZH	Req Date	28-07-2020
	Loc Req No	63462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	36	1658.00	59,688.00	18	10,743.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,688.00	10,743.84
	5,371.92	5,371.92	Total Invoice Amount	70,431.84	

Rupees : Seventy Thousand Four Hundred Thirty One and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68564 Date Sign 26/8 SEC'BAD

Authorised signatory

Purchase Order

 29-Jul-20 3:38:25 PM

69275
31.07.20 12:12:34

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69275	63462
	Doc Date	29-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	4.00	2,364.00	0.00	18.00	11,158.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	16.00	2,040.00	0.00	18.00	38,515.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,658.00	0.00	18.00	70,431.84
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8.00	1,991.00	0.00	18.00	18,795.04
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	128.00	218.00	0.00	18.00	32,926.72
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	28.00	105.00	0.00	18.00	3,469.20
					Total Order Value . . .	**211,923.28**

Rupees : Two Lakh(s) Eleven Thousand Nine Hundred Twenty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+GST, hardware is dorset brand as mentioned
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 102,294,127,128, purpose.

⇒ Part bill received of Rs 141,491/- and bal. bill of Rs. 70,432/- to be receivable (B.No. 12684)
12/8/20

15/8/20.

For *Villa Orchids LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 29-Jul-20 3:38:25 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Villa orchids llp	
Req. no.	63462	
Material required before	01-86-2020	
Prepared by:	A Suresh	
Flat / Block no:	V.no 102,294 & 127&128	
Site & Phase	VOC	
Req. Date	28 July 2020	
ID no.	58808	
Approved by (sign):		
Type B1 1940 Sft Order Value:	4	Villa
Type B2 1940 Sft 2BHK Order Value:		Villa

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	4	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	4	16		16	291.6	27.1		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 32 " x 80 "	nos		2	-	4	8		8	115.6	10.7		
5	Mortise Lock	nos		1	-	4	4	-	4	-	-		
6	Cylindrical Locks	nos		10	-	4	40	-	40	-	-		
7	SS Hinges-4" with screws	nos		32	-	4	128	-	128	-	-		
8	Magnetic Door Stopper	nos		7	-	4	28	-	28	-	-		
	Total						261	-	264	1,045.7	97.2		

6923

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	10819
Behind Janapriya, Kowkur, Hyderabad	DC Date.	24-08-2020
	PO No.	69275
	PO Date.	29-07-2020
	Req ID	58808
	Req Date	28-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63462

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	36
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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17			
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27			
28			
29			
30			

INWARD
Inward No: 15260 Date: 24/08/20
MRN No: 82275 Date: 25/08/20
Received by: [illegible]
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40735
Date 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	Invoice No.	12818
Villa Orchids LLP	Invoice Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69275
	PO Date.	29-07-2020
	Req ID	58808
GSTIN : 36AANFG4817C1ZH	Req Date	28-07-2020
	Loc Req No	63462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	36	1658.00	59,688.00	18	10,743.84
2							
3							
4							
5							
6							
7							
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13							
14							
15							

INWARD
Inward No: 15260 Dt: 24/08/20
MRN No: 82275 Dt: 25/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	59,688.00	10,743.84
	5,371.92	5,371.92	Total Invoice Amount	70,431.84	

Rupees : Seventy Thousand Four Hundred Thirty One and Paise Eighty Four 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

Dated : **8-Sep-2020**

No. : **PUR/~~10297~~** 10293
Ref.: **197 dt. 26-Aug-2020**

Party's Name: **SP-Y Pushpalatha**
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 18,974.00**

On Account of :
Being on supply of carpet grass against inv no: 197 dt: 26.08.2020 vide po no: 69605 dt: 13.08.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Nine Hundred Seventy Four Only

for SP-Y Pushpalatha

Receiver's Signature

Prepared by: krishnaveni

Approved by

6 49

PURCHASE DIVISION
Advice for approval for credit to supplier

Sa id 48933

Date:	02/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69605	PO / WO Date.	13/08/2020
Supplier Name	Y Pushpalatha	PO/WO amount	Rs. 15,900/-
Firm/Company	Villa Orchids LLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	197	26/08/2020	Rs. 18,974/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,974/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	102	19/08/2020	82270	☑ 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. 18,974/-
Amount E – PO / WO value:				Rs. 15,900/-
Amount F – Difference (A – E):				Rs. 3,074

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	**05/09/2020**

Remarks: **Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 02 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		D. Vijay	[signature]	[signature]
Date	2/9/20	2/9				2/9/2020	

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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Villa Orchids LLP.

Koukur -

Party's GSTIN

Sl.No. 197

Date : 26/08/2020

P.O. No. 69605

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass.		1500 sft		18,974	00
			G.TOTAL		18,974	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68907
Date 2/9

INWARD
Inward No: 15264 Dt: 25/08/20
MRN No: 82388 Dt: 29/08/20
Received By. Sign:
VILLA ORCHIDS LLP
12:20

Rupess inwords: Eighteen Thousand nine Hundred seventy for only.

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 1   13-08-2020 1:47:03 PM

69605
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

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	69605	63476
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
Rupees : Fifteen Thousand Nine Hundred Only.					**Total Order Value . . .**	**15,900.00**

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	Within 7 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
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.42,43,120,121,122,123 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	10 -8-2020
Site & Phase:	VOC	Time:	17.00
Supplier:		Req. No.	63476
Material required before :	**15-08-2020**	ID No.	59079

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	CARPET GROSS	2'.0"	1500	Sft		
3	69608					
4						
5						

Remarks: For VOC site villa lown inside laying purpose (Villa nos are 42,43,120,121& ,122,123&12)

Prepared By	A Suresh	Approved by	APPROVED BY 12 AUG 2020
Sign.& Date	10-08-2020	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10299~~** 10295
Ref.: **12514 dt. 28-Jul-2020**

Dated : **8-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 switches, FP Isolators, MCB, PVC round covers against bill no:12514, dt:28/7/2020, po no:69169, dt:27/7/2020 & req no:58743

Amount (in words) :

Indian Rupees Forty Five Thousand One Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10298~~** 10294
Ref.: **12515 dt. 28-Jul-2020**

Dated : **8-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%	*42,922.50*	**₹ 50,649.00**
INPUT-CGST	*3,863.03*	
INPUT-SGST	*3,863.03*	
OIE-Round Off	*0.44*	

On Account of :

Being on purchase of modular switches, FP Isolators, MCB, PVC round covers against bill no:12515, dt:28/7/2020, po no:69169, dt:27/7/2020

Amount (in words) :

Indian Rupees Fifty Thousand Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

28 ga Jd 45556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/20	Prepared by:	T. Bhaskar
PO/WO no.	69169	PO / WO Date.	27/2/20
Supplier Name	SSLLP	PO/WO amount	100757
Firm/Company	VOCLLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12515	28/7/20	50648
2.	12814	28/7/20	45152
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10534	28/7/20	81583	☑ 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:	95800
Amount E – PO / WO value:	100757
Amount F – Difference (A – E):	4957
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	7/8/20
Remarks:	Short Rcvd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	3/8/20					8/8/2020	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12515
Villa Orchids LLP	Invoice Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	430	36.00	15,480.00	18	2,786.40
	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	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	45	107.00	4,815.00	18	866.70
8	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,922.50	7,726.04
	3,863.02	3,863.02	Total Invoice Amount	50,648.55	

Rupees : Fifty Thousand Six Hundred Fourty Eight and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 67898 Date 31/7

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12514
Villa Orchids LLP	Invoice Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
	Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63460

	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						
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14							
15							

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

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67897
Date 3/17

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2 27-07-2020 2:08:00 PM

69169
31.07.20 12:08:29

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	69169	63460
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	27-07-2020	
	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 *BP922*	95.00	30.00	0.00	18.00	3,363.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	160.00	57.00	0.00	18.00	10,761.60
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	45.00	77.00	0.00	18.00	4,088.70
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	182.00	65.00	0.00	18.00	13,959.40
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	25.00	46.00	0.00	18.00	1,357.00
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	75.00	55.00	0.00	18.00	4,867.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	430.00	36.00	0.00	18.00	18,266.40
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	350.00	11.00	0.00	18.00	4,543.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *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	45.00	107.00	0.00	18.00	5,681.70
16	4605 - Electrical - other - MCB - 6Amps - nos	45.00	107.00	0.00	18.00	5,681.70
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

Original / Office Copy / Purchase Div.Copy

 27-07-2020 2:08:00 PM

- nos

Total Order Value . . . 100,757.25

Rupees : One Lakh(s) Seven Hundred Fifty Seven and Paise Twenty Five Only.

Partly bill : 12515
12514
3/8/20 A : 95800 /-
Bal : 4957 /-

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.220,221,287,284,294 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 : __/__/____

69169

Requisition Form - Switches etc.					
Company	VOC LLP		Site & Phase		
Req. no.	63460		Req. Date		25 July 2020
Material required before	27 July 2020		ID no.		58743
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	220,221 & 287&284&294				
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	0	45.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	0	45.00		
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	20	430.00		
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	203.00	1957.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10534
Villa Orchids LLP	DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63460

	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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20	INWARD		
21	Inward No: 75184 Dt: 28/07/20		
22	MRN No: 81583 Dt: 29/07/20		
23	Received By. Sign:		
24			
25	VILLA ORCHIDS LLP		
26			
27	16:27		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40156 Date 31/7 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12514
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-07-2020
	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63460

	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						
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14							
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INWARD
Inward No: 1584 Dt: 28/07/20
MRN No: 81583 Dt: 29/07/20
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.	10535
Villa Orchids LLP	DC Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
GSTIN : 36AANFG4817C1ZH	Req Date	25-07-2020
	Loc Req No	63460

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	430
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	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	45
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
9	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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INWARD
Inward No: 15185 Dt: 28/07/20
MRN No: 81589 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

16:27

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40155
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.	12515
Villa Orchids LLP	Invoice Date.	28-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
	Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	430	36.00	15,480.00	18	2,786.40
2	4789 - Electrical - other - Modular switch Blank B3900	8538	350	11.00	3,850.00	18	693.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	45	107.00	4,815.00	18	866.70
8	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
9	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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INWARD
Inward No: 15185 Dt: 28/07/20
MRN No: 81584 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	42,922.50		7,726.04
	3,863.02	3,863.02	Total Invoice Amount	50,648.55		

Rupees : Fifty Thousand Six Hundred Fourty Eight and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10300~~ 10296
Ref.: **12439 dt. 23-Jul-2020**

Dated : **8-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%	*23,475.00*	**₹ 27,701.00**
INPUT-CGST	*2,112.75*	
INPUT-SGST	*2,112.75*	
OIE-Round Off	*0.50*	

On Account of :
Being on purchase of PVC single socket pipes against bill no:12439, dt:23/7/2020, pono:68570, dt:3/7/20

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10301~~** 10297
Ref.: **12423 dt. 22-Jul-2020**

Dated : **8-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%		₹ 32,639.00
INPUT-CGST	27,660.00	
INPUT-SGST	2,489.40	
OIE-Round Off	2,489.40	
	0.20	

On Account of :

Being on purchase of PVC single socket pipes, rigid pipes against bill no:12423, dt:22/7/2020, po no:68570, dt:3/7/2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Six Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **~~PUR/10302~~** 10298
Ref.: **12424 dt. 22-Jul-2020**

Dated : **8-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%	*13,175.00*	**₹ 15,547.00**
INPUT-CGST	*1,185.75*	
INPUT-SGST	*1,185.75*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of Reducer bush, vent covers, tee with doors against bill no:12424, dt:22/7/2020, po no:68570, dt:3/7/2020

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

(12) Scan 2d 45524.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68570	PO / WO Date.	03/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 78,954/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12439	23/07/2020	Rs. 27,700/-
2.	12423	22/07/2020	Rs. 32,639/-
3.	12424	22/07/2020	Rs. 15,546/-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,885/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10460	23/07/2020	81418	☑ Yes □ No
2.	10449	22/07/2020	81408	☑ Yes □ No
3.	10448	22/07/2020	81407	☑ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 75,885/-
Amount E – PO / WO value:	Rs. 78,954/-
Amount F – Difference (A – E):	Rs. -3,069/-

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	4/8/20					4/8/20	

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12439
Villa Orchids LLP	Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	385.00	15,400.00	18	2,772.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	275.00	1,375.00	18	247.50
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	5	1340.00	6,700.00	18	1,206.00
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IGST	CGST	SGST				
			Total Taxable Amount	23,475.00		4,225.50
	2,112.75	2,112.75	Total Invoice Amount	27,700.50		

Rupees : Twenty Seven Thousand Seven Hundred and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67820 Date 27/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12423
Villa Orchids LLP	Invoice Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63416

	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	79.00	2,370.00	18	426.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	65.00	1,300.00	18	234.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	75	22.00	1,650.00	18	297.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	9.00	270.00	18	48.60
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	68.00	1,020.00	18	183.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	61.00	3,050.00	18	549.00
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15	18.00	270.00	18	48.60
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100	18.00	1,800.00	18	324.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	30	55.00	1,650.00	18	297.00
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5	106.00	530.00	18	95.40
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	60.00	600.00	18	108.00

IGST	CGST	SGST	Total Taxable Amount	27,660.00	4,978.80
	2,489.40	2,489.40	Total Invoice Amount	32,638.80	

Rupees : Thirty Two Thousand Six Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67758 Date 24/7/20

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12424
Villa Orchids LLP	Invoice Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	40.00	800.00	18	144.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15	17.00	255.00	18	45.90
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	128.00	6,400.00	18	1,152.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60	40.00	2,400.00	18	432.00
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	97.00	1,940.00	18	349.20
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IGST	CGST	SGST				
			Total Taxable Amount	13,175.00		2,371.50
	1,185.75	1,185.75	Total Invoice Amount	15,546.50		

Rupees : Fifteen Thousand Five Hundred Fourty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67759 Date 24/7

Purchase Order

 03-07-2020 2:11:03 PM

68570
02.07.20 12:12:26

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68570	63416
	Doc Date	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 40+20	60.00	385.00	0.00	18.00	27,258.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos 30	50.00	79.00	0.00	18.00	4,661.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	55.00	0.00	18.00	1,947.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	65.00	0.00	18.00	1,534.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 5+10	15.00	275.00	0.00	18.00	4,867.50
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	75.00	22.00	0.00	18.00	1,947.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	9.00	0.00	18.00	318.60
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 15+	30.00	68.00	0.00	18.00	2,407.20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	50.00	61.00	0.00	18.00	3,599.00
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	15.00	18.00	0.00	18.00	318.60
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	100.00	18.00	0.00	18.00	2,124.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	30.00	55.00	0.00	18.00	1,947.00
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	5.00	106.00	0.00	18.00	625.40
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	60.00	0.00	18.00	708.00
16	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
17	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs*	5.00	1,340.00	0.00	18.00	7,906.00
18	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	40.00	0.00	18.00	944.00

For *Villa Orchids LLP*

Authorised Signatory

04/07/2020

Name : ______________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________

Date : __/__/____

Purchase Order

 03-07-2020 2:11:03 PM Original / Office Copy / Purchase Div.Copy

19 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	15.00	17.00	0.00	18.00	300.90
20 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
21 10035 - Plumbing - PVC - Tee with door - 4 In - nos	50.00	128.00	0.00	18.00	7,552.00
22 7193 - Plumbing - PVC - Coupling - 3 In - nos	60.00	40.00	0.00	18.00	2,832.00
23 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	97.00	0.00	18.00	2,289.20
			Total Order Value . . .		**78,953.80**

Rupees : Seventy Eight Thousand Nine Hundred Fifty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.NO.254,256,257,258,103 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs 75,885/-
(B.no: 12439, 12423, 12424)
and bal. bill of Rs. 3,069/-
to be receivable.
3/8/20.

For *Villa Orchids LLP*

Authorised Signatory

04/07/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

68570

Requisition Form - P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63416		Req. Date	01.07.20						
Material required before				ID no.		58190					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		254,256,257,258,103									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft		2	Villa								
Type A & B -2 - 1940 Sft		2	Villa								
Type C - 1 & 2 -1820 Sft		1	Villa								
Type D - 1 & 2 - 1585 Sft			Villa								
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	12	12	12	12	60		60		
2	Pvc Plain Bend 4"	Nos	10	10	10	10	50		50		
3	Pvc Door Bend 4"	Nos	10	10	10	10	50	50	20		
4	Pvc door tee 4"	Nos	4	4	4	4	20		50		
5	plane tee 4"	Nos	4	4	4	4	20	20	0		
6	pvc Door y 4"	Nos	3	3	3	3	15	30	0		
7	pvc plane y 4"	Nos	3	3	3	3	15	30	0		
8	PVC 4" 45Degree bend	Nos	6	6	6	6	30		30		
9	Pvc 4 " coupling	Nos	10	10	10	10	50		50		
10	Pvc 4" Vent cowl	Nos	3	3	3	3	15		15		
11	pvc 4" Clamps	Nos	20	20	20	20	100		100		
12	pvc door inspection 4"	Nos	2	2	2	2	10	10	0		
13	pvc reducer 4" X 3"	Nos	6	6	6	6	30		30		
14	Pvc nanitrap 4"x 3"	Nos	4	4	4	4	20		20		
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	15	10	5		
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	10		10		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20	20	0		

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

	18	pvc pipe SS 3"	Length	15	15	15	15	75	75	0	
	19	pvc plane bend 3"	Nos	8	8	8	8	40	20	20	
	20	pvc door bend 3"	Nos	6	6	6	6	30		30	
	21	pvc plane tee 3"	Nos	2	2	2	2	10		10	
	22	pvc door tee 3"	Nos	3	3	3	3	15	15	0	
	23	pvc vent cover 3"	Nos	3	3	3	3	15		15	
	24	pvc Clamp 3"	nos	30	30	30	30	150	150	0	
	25	pvc door inspection 3"	nos	2	2	2	2	10	10	0	
	26	pvc coupling 3"	nos	12	12	12	12	60		60	
	27	Pvc Bush 3" X 1 1/2	Nos	4	4	4	4	20		20	
	28	45 bend 3"	Nos	10	10	10	10	50	30	20	
	29	pvc ridged pipe SS 11/2"	Length	3	3	3	3	15		15	
	30	pvc ridge elbows 11/2"	Nos	15	15	15	15	75		75	
	31	pvc Ridged tee 11/2"	Nos	1	1	1	1	5	5	0	
	32	pvc ridged end cups 11/2"	Nos	6	6	6	6	30		30	
	33	pvc ridged pipe SS 4"	Length	1	1	1	1	5		5	
		Total		227	227	227	227	1135		740	

APPROVED
04 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.	10460
Villa Orchids LLP	DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63416

-	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
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VILLA ORCHIDS LLP
Received By 23/07/20 Sign 15/62
MRN No 40770 Dt: 8/7/18
Inward No. Dt:
INWARD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40075
Date 27/7
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.	12439
Villa Orchids LLP	Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	385.00	15,400.00	18	2,772.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	275.00	1,375.00	18	247.50
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	5	1340.00	6,700.00	18	1,206.00
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INWARD
Inward No: 1562 Dt: 23/07/20
MRN No: 8118 Dt: 24/07/20
Received By. Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	23,475.00	4,225.50
	2,112.75	2,112.75	Total Invoice Amount	27,700.50	

Rupees : Twenty Seven Thousand Seven Hundred and Paise Fifty 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.	10449
Villa Orchids LLP	DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63416

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
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INWARD
Inward No: 1558 Dt: 22/07/20
MRN No: 81408 Dt: 23/07/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40058 Date 25/7/20 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.	12424
Villa Orchids LLP	Invoice Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	40.00	800.00	18	144.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15	17.00	255.00	18	45.90
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	128.00	6,400.00	18	1,152.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60	40.00	2,400.00	18	432.00
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	97.00	1,940.00	18	349.20
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INWARD
Inward No: 1518 Dt: 22/07/20
MRN No: 81408 Dt: 23/07/20
Received By. Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	13,175.00		2,371.50
	1,185.75	1,185.75	Total Invoice Amount	15,546.50		

Rupees : Fifteen Thousand Five Hundred Fourty Six and Paise Fifty 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.	10448
Villa Orchids LLP	DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63416

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	75
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	30
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
16			
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21	INWARD		
22	Inward No: 15157 Dt: 22/07/20		
23	MRN No: 81407 Dt: 23/07/20		
24	Received By: Sign:		
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26	VILLA ORCHIDS LLP		
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40057 Date 25/7/20 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.	12423
Villa Orchids LLP	Invoice Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	Req Date	01-07-2020
	Loc Req No	63416

	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	79.00	2,370.00	18	426.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	65.00	1,300.00	18	234.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	75	22.00	1,650.00	18	297.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	9.00	270.00	18	48.60
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	68.00	1,020.00	18	183.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	61.00	3,050.00	18	549.00
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15	18.00	270.00	18	48.60
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100	18.00	1,800.00	18	324.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	30	55.00	1,650.00	18	297.00
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5	106.00	530.00	18	95.40
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	60.00	600.00	18	108.00

IGST	CGST	SGST	Total Taxable Amount	27,660.00	4,978.80
	2,489.40	2,489.40	Total Invoice Amount	32,638.80	

Rupees : Thirty Two Thousand Six Hundred Thirty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15157 Dt: 22/07/20

MRN No: 81407 Dt: 23/07/20

Received By: [signature] Sign: [signature]

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory