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

**Purchase Voucher**

No. : **PUR/~~10303~~** 10299
Ref.: **12509 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 |
|---|---|---|
| Steel GST 18% | *1,672.00* | **₹ 1,973.00** |
| INPUT-CGST | *150.48* | |
| INPUT-SGST | *150.48* | |
| OIE-Round Off | *0.04* | |

**On Account of :**

Being on purchase of MS grills against bill no:12509, dt:28/7/2020, po no:67060, dt:18/5/2020

**Amount (in words) :**

Indian Rupees One Thousand Nine Hundred Seventy Three Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

43

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 45500

| | | | |
|---|---|---|---|
| Date: | 29/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 67060. | PO / WO Date. | 18/5/20. |
| Supplier Name | Ssllp. | PO/WO amount | 93,518 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12509 | 28/7/20. | 1,973 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,973 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10529 | 28/7/20 | 81588 | ☑ 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: | 1,973 |
| Amount E – PO / WO value: | 93,518 |
| Amount F – Difference (A – E): | 91545 |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained~~ below) |
| Excess / short material received | ~~□ Approved~~ – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ~~□ No~~ |
| Payment – due date | **1.8.2020** |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | Rajay | | |
| Date | 29/7/20 | | | | | | |

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

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. | 12509 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 28-07-2020 |
| | PO No. | 67060 |
| | PO Date. | 18-05-2020 |
| | Req ID | 56717 |
| | Req Date | 11-05-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63305 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 | 83.00 | 1,660.00 | 18 | 298.80 |
| | 57.75" x 45.75" - 10 nos. | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 20 | 0.60 | 12.00 | 18 | 2.16 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,672.00 | 300.96 |
| | 150.48 | 150.48 | Total Invoice Amount | 1,972.96 | |

Rupees : One Thousand Nine Hundred Seventy Two and Paise Ninty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67892
Date 3/11/7
Sign 20

*Authorised signatory*

# Purchase Order

 18-05-2020 12:22:12

67060
06.05.20 1:44:19

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67060 | 63305 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 18-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply And Installation | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*69.75" x 45.75" - 20 nos.* | 480.00 | 83.00 | 0.00 | 18.00 | 47,011.20 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 45.75" - 10 nos.* | 160.00 | 83.00 | 0.00 | 18.00 | 15,670.40 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 39.75" - 01 no.* | 14.00 | 83.00 | 0.00 | 18.00 | 1,371.16 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*57.75" x 45.75" - 10 nos.* | 200.00 | 83.00 | 0.00 | 18.00 | 19,588.00 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 21.75" - 01 no.* | 4.00 | 83.00 | 0.00 | 18.00 | 391.76 |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 21.75" - 15 nos* | 90.00 | 83.00 | 0.00 | 18.00 | 8,814.60 |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 948.00 | 0.60 | 0.00 | 18.00 | 671.18 |
| | | | | | **Total Order Value . . .** | **93,518.30** |

Rupees : Ninty Three Thousand Five Hundred Eighteen and Paise Thirty Only.

Part received

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | Within 4days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 120 to 124 & 42. |
| **Completion Date** | Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |

Ist Bill no 11417 Amount Rs 92,531/-

Balance has to be received Rs 987/-

11/7/2020

For *Villa Orchids LLP*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - MS Powder coated grills | | | | | | | | | | |
| Company | | Villa orchids LLP | | Site & Phase | | Villa Orchids | | | | |
| Req. no. | | 63305 | | Req. Date | | 11 May 2020 | | | | |
| Material required before | | 18 May 2020 | | ID no. | | 56717 | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | |
| Flat / Block no: | | 120 to 124 &42 | | | | | | | | |
| Name of the Supplier : SSLLP | | | | | | | | | | |
| Type A 1940 Sft 3BHK Order Value: | | 5 | Villa | | | | | | | |
| Type B 1820Sft 3BHK Order Value: | | | Villa | | | | | | | |
| S No. | Item Description | Units | Qty required for Type B2 1940Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Qty required for Type B2 1940Sft 2BHK flat | Qty required for Type B2 1940Sft 2BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft |
| 1 | Powder coated ms grills 6'x4' | nos | 4 | | - | 4 | 20 | - | 20 | 480.0 |
| 2 | ms powder caoted grills 5'x4' | nos | 2 | | | 2 | 10 | - | 10 | 200.0 |
| 3 | MS Powderccoated grills 4'x4' | nos | 2 | | | 2 | 10 | | 10 | 160.0 |
| 4 | ms powder caoted grills 4'x 3'.6" | nos | 1 | | | 1 | 5 | 4 | 1 | 14.0 |
| 5 | venitaleter 3'x2' | nos | 3 | | | 3 | 15 | - | 15 | 90.0 |
| 6 | ventilater 2'.0"x 2'.0 | nos | 1 | | | 1 | 5 | 4 | 1 | 4.0 |
| | Total | | 13 | | - | 13 | 65 | 8 | 57 | |
| | | | | | | | | | | |
| | Note : Please issue the work order | | | | | | | | | |

67060

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 13-05-2020 15:53:37 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 67060 | 63305 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 11-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply And Installation | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*69.75" x 45.75" - 20 nos.* | 480.00 | 83.00 | 0.00 | 18.00 | 47,011.20 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 45.75" - 10 nos.* | 160.00 | 83.00 | 0.00 | 18.00 | 15,670.40 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 39.75" - 01 no.* | 14.00 | 83.00 | 0.00 | 18.00 | 1,371.16 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*57.75" x 45.75" - 10 nos.* | 200.00 | 83.00 | 0.00 | 18.00 | 19,588.00 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 21.75" - 01 no.* | 4.00 | 83.00 | 0.00 | 18.00 | 391.76 |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 21.75" - 15 nos* | 90.00 | 83.00 | 0.00 | 18.00 | 8,814.60 |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 948.00 | 0.60 | 0.00 | 18.00 | 671.18 |
| | | | | | **Total Order Value . . .** | **93,518.30** |

Rupees : Ninty Three Thousand Five Hundred Eighteen and Paise Thirty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | Within 4days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 120 to 124 & 42. |
| **Completion Date** | Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory T.D. 14/5/20

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Draft PO for Approval

Name : ______ Name : ______ Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10529 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 28-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 67060 |
| | PO Date. | 18-05-2020 |
| | Req ID | 56717 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 11-05-2020 |
| | Loc Req No | 63305 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 20 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | INWARD | | |
| 18 | Inward No: 15189 Dt: 28/07/20 | | |
| 19 | MRN No: 81588 Dt: 29/07/20 | | |
| 20 | Received By: Sign: | | |
| 21 | | | |
| 22 | VILLA ORCHIDS LLP | | |
| 23 | | | |
| 24 | 16:27 | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40151
Date 31/7
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*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

**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No. | 12509 |
| Invoice Date. | 28-07-2020 |
| PO No. | 67060 |
| PO Date. | 18-05-2020 |
| Req ID | 56717 |
| Req Date | 11-05-2020 |
| Loc Req No | 63305 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>57.75" x 45.75" - 10 nos. | 7214 | 20 | 83.00 | 1,660.00 | 18 | 298.80 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 20 | 0.60 | 12.00 | 18 | 2.16 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 15189 Dt: 28/07/20
MRN No: 81588 Dt: 29/07/20
Received By. Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 150.48 | 150.48 | Total Taxable Amount | 1,672.00 | | 300.96 |
| | | | Total Invoice Amount | | 1,972.96 | |

Rupees : One Thousand Nine Hundred Seventy Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

10300

No. : **PUR/~~10304~~**
Ref.: **12621 dt. 5-Aug-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% | *11,400.00* | **₹ 13,452.00** |
| INPUT-CGST | *1,026.00* | |
| INPUT-SGST | *1,026.00* | |

**On Account of :**

Being on purchase of PVC waste pipes against bill no:12621, dt:5/8/20, po no:69016, dt:22/7/2020

**Amount (in words) :**

Indian Rupees Thirteen Thousand Four Hundred Fifty Two Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

18

Scanned 4676

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69016. | PO / WO Date. | 22/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 41,495 |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12621 | 5/8/20. | 13,452 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,452 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10635 | 5/8/20 | 81829 | ☑ 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: | 13,452 |
| Amount E – PO / WO value: | 41,495 |
| Amount F – Difference (A – E): | 28,043 |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ☑ No |
| Payment – due date | **14.8.2020** |
| Remarks: | |

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

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

# 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. | 12621 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 05-08-2020 |
| | PO No. | 69016 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58660 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 22-07-2020 |
| | Loc Req No | 63443 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 8 | 25.00 | 200.00 | 18 | 36.00 |
| 2 | 7343 - Plumbing - other - Ball cock - other - nos<br>1 1/4" | | 10 | 1120.00 | 11,200.00 | 18 | 2,016.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,400.00 | 2,052.00 |
| | 1,026.00 | 1,026.00 | Total Invoice Amount | 13,452.00 | |

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68153 8/8

# Purchase Order

Page(s) 1 Of 1 22-07-2020 4:00:42 PM

69016
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** | 69016 | 63443 |
| | **Doc Date** | 22-07-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 22-07-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 27.00 | 493.00 | 0.00 | 18.00 | 15,706.98 |
| 2 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 20.00 | 25.00 | 0.00 | 18.00 | 590.00 |
| 3 | 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len | 10.00 | 275.00 | 0.00 | 18.00 | 3,245.00 |
| 4 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 12.00 | 537.00 | 0.00 | 18.00 | 7,603.92 |
| 5 | 7343 - Plumbing - other - Ball cock - other - nos<br>*1 1/4"* | 10.00 | 1,120.00 | 0.00 | 18.00 | 13,216.00 |
| 6 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>*1"* | 20.00 | 48.00 | 0.00 | 18.00 | 1,132.80 |
| | | | | **Total Order Value . . .** | | **41,494.70** |

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

Part Bill - 12440- 28043/-
Bal - 13452/-
8237

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand, Classic series |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.119,243,14,283 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Villa Orchids LLP*
Authorised Signatory

Name : __________

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

Name : __________

Date : __/__/___

Requisition Form

| Company Name: | VOC LLP | | Date: | 14-07-2020 |
|---|---|---|---|---|
| Site & Phase : | VOC | | Time: | 11.00 |
| Supplier | SSLLP | | Req. No. | 63443 |
| Material required before date: | | 15-07-2020 | ID No. | 58660 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ANGLE COCKS | STD | 27 | Nos | | |
| 2 | WAST PIPES | STD | 20 | Nos | | |
| 3 | PVC PIPES | STD | 10 | Nos | | |
| 4 | Piller Cock | STD | 12 | Nos | | |
| 5 | FLUSH PLATE LONG SCREWS ( PVC & SS) | 6'' | 10 | Sets | | |
| 6 | Bross balcock | 11/4'' | 10 | Nos | | |
| 7 | Cp nippal 69016 | 1'' | 20 | Nos | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks: - For villa no 119,243,14&283 cp fitting purpose balance material we have at site stock

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

| Prepared By | A Suresh | Approved by | |
|---|---|---|---|
| Sign.& Date | 14-07-2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

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. | 10635 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 05-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69016 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58660 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 22-07-2020 |
| | Loc Req No | 63443 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 8 |
| 2 | 7343 - Plumbing - other - Ball cock - other - nos | | 10 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 15210 Dt. 05/08/20
MRN No: 81829 Dt. 06/08/20
Received By
VILLA ORCHIDS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40334
Date 10/8

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 12621 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 05-08-2020 |
| | PO No. | 69016 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58660 |
| | Req Date | 22-07-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63443 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 8 | 25.00 | 200.00 | 18 | 36.00 |
| 2 | 7343 - Plumbing - other - Ball cock - other - nos 1 1/4" | | 10 | 1120.00 | 11,200.00 | 18 | 2,016.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 15210 Dt: 05/08/20
MRN No: 81829 Dt: 06/08/20
Received By
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 11,400.00 | | 2,052.00 |
|---|---|---|---|---|---|---|
| | 1,026.00 | 1,026.00 | Total Invoice Amount | 13,452.00 | | |

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10305~~** 10301
Ref.: **12623 dt. 5-Aug-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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *2,075.00* | **₹ 2,449.00** |
| INPUT-CGST | *186.75* | |
| INPUT-SGST | *186.75* | |
| OIE-Round Off | *0.50* | |

**On Account of :**

Being on purchase of fishchers, spade with handle against bill no:12623, dt:5/8/20, pono:69008, dt:22/7/2020

**Amount (in words) :**

Indian Rupees Two Thousand Four Hundred Forty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

17

Received
6/8

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 6/8/20 | Prepared by: | SOWMYA |
| PO/WO no. | 69008 | PO / WO Date. | 22/7/20 |
| Supplier Name | Ssllp. | PO/WO amount | 6,685 |
| Firm/Company | Voc llp | Project | Voc llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12623 | 5/8/20. | 2,449 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,449 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10637 | 5/8/20 | 8188 | ☑ 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: | | | | 2,449 |
| Amount E – PO / WO value: | | | | 6,685. |
| 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 | **14.8.2020** |
| Remarks: | |

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

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. | 12623 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 05-08-2020 |
| | PO No. | 69008 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58633 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 21-07-2020 |
| | Loc Req No | 63454 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 15 | 105.00 | 1,575.00 | 18 | 283.50 |
| 2 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 5 | 100.00 | 500.00 | 18 | 90.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,075.00 | | 373.50 |
| | 186.75 | 186.75 | Total Invoice Amount | 2,448.50 | | |

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD

68161
8/8

# Purchase Order

Page(s) 1 Of 1 22-07-2020 4:00:42 PM

69008
24.07.20 11:20:52

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, 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** | 69008 | 63454 |
| | **Doc Date** | 22-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-07-2020 | |
| 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 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 10.00 | 73.00 | 0.00 | 18.00 | 861.40 |
| 2 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| 3 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 15.00 | 105.00 | 0.00 | 18.00 | 1,858.50 |
| 4 | 9537 - Tools - Hacksaw blade - double - nos | 100.00 | 10.00 | 0.00 | 18.00 | 1,180.00 |
| 5 | 2148 - Carpentry - hardware - Plastic gampa - other - nos | 10.00 | 140.00 | 0.00 | 18.00 | 1,652.00 |
| 6 | 9570 - Tools - Spade with handle - NA - nos | 5.00 | 100.00 | 0.00 | 18.00 | 590.00 |
| | | | | | **Total Order Value . . .** | **6,684.70** |

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

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

Paid 8511

**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<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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | VOC LLP | | Date: | | 21.07.2020 | |
| Site & Phase: | VOC | | Time: | | 14:19 | |
| Supplier: | SSLLP | | Req. No. | | 63454 | |
| Material required before : | | | ID No. | | 58633 | |
| **No** | **Description** | **Size** | **Quantity** | **Units** | **Inward No** | **Date** |
| 1 | Bombay Nails | 2 Inches | 10 | Kg | | |
| 2 | Wooden screws | 8X35 mm | 10 | Boxes | | |
| 3 | Fischer | 6 mm | 15 | Boxes | | |
| 4 | Hacksaw Blade 69008 | Std | 2 | Boxes | | |
| 5 | Plastic Gampa | Std | 10 | Nos | APPROVED | |
| 6 | spade | Std | 05 | Nos | 24/7/20 | |
| | | | | | MINISH PARIKH MANAGER PROCUREMENT | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Remarks: voc site purpose | | | | | | |
| Prepared by | Sneha.k | | Approved by | | A.Suresh | |
| Sign.& Date | 21.07.2020 | | Sign. & Date | | 21.07.2020 | |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10637 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 05-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69008 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58633 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 21-07-2020 |
| | Loc Req No | 63454 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 15 |
| 2 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 5 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 15211 Dt: 05/08/20
MRN No: 81830 Dt: 06/08/20
Received By: Sign:
VILLA ORCHIDS LLP
17:00

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40335
Date 10/8

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** | | |
|---|---|---|
| Villa Orchids LLP | Invoice No. | 12623 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 05-08-2020 |
| | PO No. | 69008 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58633 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 21-07-2020 |
| | Loc Req No | 63454 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 15 | 105.00 | 1,575.00 | 18 | 283.50 |
| 2 | 9570 - Tools - Spade with handle - NA - nos | 7301 | 5 | 100.00 | 500.00 | 18 | 90.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 15211 Dt: 05/08/20
MRN No: 81830 Dt: 06/08/20
Received By: Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,075.00 | 373.50 |
| | 186.75 | 186.75 | Total Invoice Amount | 2,448.50 | |

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

10302

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10306~~
Ref.: **12511 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 |
|---|---|---|
| Plumbing GST 18% | *2,600.00* | **₹ 3,068.00** |
| INPUT-CGST | *234.00* | |
| INPUT-SGST | *234.00* | |

**On Account of :**

Being on purchase of PVC bend plains against bill no:12511, dt:28/7/2020, po no:68570, dt:3/7/2020

**Amount (in words) :**

Indian Rupees Three Thousand Sixty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

16

Received
U6885

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68570. | PO / WO Date. | 3/7/20. |
| Supplier Name | Sellp. | PO/WO amount | 78,954. |
| Firm/Company | Voc llp | Project | Voc llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12511 | 28/7/20. | 3,068 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,068 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10531 | 28/7/20 | | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits :_ | | | | – |
| Amount C –Other Debits :_ | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 3,068 |
| Amount E – PO / WO value: | | | | 78,954. |
| Amount F – Difference (A – E): | | | | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **1.8.2020** |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | [signature] | [signature] | |
| Date | 29/7/20. | | | | | 8/8/20 | |

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

# 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. | 12511 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 28-07-2020 |
| | 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 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 20 | 79.00 | 1,580.00 | 18 | 284.40 |
| 2 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 15 | 68.00 | 1,020.00 | 18 | 183.60 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,600.00 | | 468.00 |
| | 234.00 | 234.00 | Total Invoice Amount | | 3,068.00 | |

Rupees : Three Thousand Sixty Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67894
Date 31/7
Sign.

*Authorised signatory*

# 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 | **Doc No** | 68570 | 63416 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **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



| | | | | | | |
|---|---|---|---|---|---|---|
| 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<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 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 : ____________

Name : ____________

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

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. | 10531 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 28-07-2020 |
| 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 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 20 |
| 2 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 15 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 1590 Dt: 28/07/20
MRN No: 81589 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

16:27

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40156
Date 31/7

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. | 12511 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 28-07-2020 |
| | 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 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 20 | 79.00 | 1,580.00 | 18 | 284.40 |
| 2 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos | 39174000 | 15 | 68.00 | 1,020.00 | 18 | 183.60 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 15190 Dt: 28/07/20
MRN No: 81589 Dt: 29/07/20
Received By. Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 2,600.00 | 468.00 |
|---|---|---|---|---|---|
| | 234.00 | 234.00 | Total Invoice Amount | 3,068.00 | |

Rupees : Three Thousand Sixty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10307~~** 10303.
Ref.: **12508 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 |
|---|---|---|
| Steel GST 18% | *74,738.40* | **₹ 88,191.00** |
| INPUT-CGST | *6,726.46* | |
| INPUT-SGST | *6,726.46* | |
| OIE-Round Off | *(-)0.32* | |

**On Account of :**

Being on purchase of MS grills against bill no:12508, dt:28/7/2020, po no:68741, dt:9/7/2020

**Amount (in words) :**

Indian Rupees Eighty Eight Thousand One Hundred Ninety One Only

**for SUP-Summit Sales LLP**

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

29 S. Id 45555

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/7/20 | Prepared by: | SOWMYA |
| PO/WO no. | 68741 | PO / WO Date. | 9/7/20. |
| Supplier Name | S Sllp. | PO/WO amount | 86,810. |
| Firm/Company | VOC llp | Project | VOC llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12508 | 28/7/20 | 88,191 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 88,191 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10526. | 28/7/20 | 81587 | ☑ 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: | | | | 88,191 |
| Amount E – PO / WO value: | | | | 86,810. |
| Amount F – Difference (A – E): | | | | 1381 |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes ☑ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | **1.8.2020** |
| Remarks:_ Excess Recd | |

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

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. | 12508 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 28-07-2020 |
| | PO No. | 68741 |
| | PO Date. | 09-07-2020 |
| | Req ID | 58329 |
| | Req Date | 07-07-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63430 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 480 | 83.00 | 39,840.00 | 18 | 7,171.20 |
| | 69.75" x 45.75" - 20 nos. | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 80 | 83.00 | 6,640.00 | 18 | 1,195.20 |
| | 45.75" x 45.75" - 05 nos. | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 84 | 83.00 | 6,972.00 | 18 | 1,254.96 |
| | 45.75" x 39.75" - ~~05~~ no. 6 | | | | | | |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 200 | 83.00 | 16,600.00 | 18 | 2,988.00 |
| | 57.75" x 45.75" - 10 nos. | | | | | | |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 | 83.00 | 1,660.00 | 18 | 298.80 |
| | 21.75" x 21.75" - 05 no. | | | | | | |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 30 | 83.00 | 2,490.00 | 18 | 448.20 |
| | 33.75" x 21.75" - 05 nos | | | | | | |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 894 | 0.60 | 536.40 | 18 | 96.56 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 74,738.40 | 13,452.92 |
| | 6,726.46 | 6,726.46 | Total Invoice Amount | 88,191.31 | |

Rupees : Eighty Eight Thousand One Hundred Ninty One and Paise Thirty One Only.

**for Summit Sales LLP**

MODI PROPERTIES * SEC'BAD * INWARD No. 67891 Date 3/9

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 09-07-2020 16:20:36

68741
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68741 | 63430 |
| | **Doc Date** | 09-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply And Installation | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*69.75" x 45.75" - 20 nos.* | 480.00 | 83.00 | 0.00 | 18.00 | 47,011.20 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 45.75" - 05 nos.* | 80.00 | 83.00 | 0.00 | 18.00 | 7,835.20 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*45.75" x 39.75" - 05 no.* | 70.00 | 83.00 | 0.00 | 18.00 | 6,855.80 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*57.75" x 45.75" - 10 nos.* | 200.00 | 83.00 | 0.00 | 18.00 | 19,588.00 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*21.75" x 21.75" - 05 no.* | 20.00 | 83.00 | 0.00 | 18.00 | 1,958.80 |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT<br>*33.75" x 21.75" - 05 nos* | 30.00 | 83.00 | 0.00 | 18.00 | 2,938.20 |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 880.00 | 0.60 | 0.00 | 18.00 | 623.04 |
| | | | | | **Total Order Value . . .** | **86,810.24** |

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

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST Included in the above prices |
| **Delivery Date** | Within 4days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 131,132,135,137 & 96. |
| **Completion Date** | Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |

For ***Villa Orchids LLP***

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| Requisition Form - MS Grills | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company | | Villa orchids LLP | Site & Phase | Villa Orchids | | | | |
| Req. no. | | 63430 | Req. Date | 07 July 2020 | | | | |
| Material required before | | 13 July 2020 | ID no. | 58329 | | | | |
| Prepared by: | | A Suresh | Approved by (sign): | | | | | |
| Flat / Block no: | | 131,132&135&137&96 | | | | | | |
| Name of the Supplier : SSLLP | | | | | | | | |
| Type A 1940 Sft 3BHK Order Value: | | 5 Villa | | | | | | |
| Type B 1820Sft 3BHK Order Value: | | Villa | | | | | | |

| S No. | Item Description | Units | Qty required for Type B2 1940Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Qty required for Type B2 1940Sft 2BHK flat | Qty required for Type B2 1940Sft 2BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Ms powder coated grills 6'x4' | nos | 4 | | - | 4 | 5 | - | 20 | 120.0 |
| 2 | Ms powder coated grills 5'x4' | nos | 2 | | | 2 | 5 | - | 10 | 200.0 |
| 3 | Ms powder coated grills 4'x4' | nos | 1 | | | 1 | 5 | | 5 | 80.0 |
| 4 | Ms powder coated grills 4'x 3'.6" | nos | 1 | | | 1 | 5 | - | 5 | 70.0 |
| 5 | Ms powder coated grills 3'x2' | nos | 3 | | | 3 | 5 | - | 5 | 30.0 |
| 6 | Ms powder coated grills 2'.0"x 2'.0 | nos | 1 | | | 1 | 5 | - | 5 | 20.0 |
| | Total | | 12 | | - | 12 | 30 | - | 50 | 624.0 |
| | Note : Please issue the work order | | | | | | | | | |

68741

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. | 10526 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 28-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 68741 |
| | PO Date. | 09-07-2020 |
| | Req ID | 58329 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 07-07-2020 |
| | Loc Req No | 63430 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 480 |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 80 |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 84 |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 200 |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 30 |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 894 |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 15188 Dt: 28/07/20
MRN No: 81587 Dt: 29/07/20
Received By: Sign:
VILLA ORCHIDS LLP

16:27

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40152
Date 31/7

Subject to Hyderabad Jurisdiction

15188

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. | 12508 |
| Behind Janapriya, Kowkur, Hyderabad | Invoice Date. | 28-07-2020 |
| | PO No. | 68741 |
| | PO Date. | 09-07-2020 |
| | Req ID | 58329 |
| | Req Date | 07-07-2020 |
| GSTIN : 36AANFG4817C1ZH | Loc Req No | 63430 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 480 | 83.00 | 39,840.00 | 18 | 7,171.20 |
| | 69.75" x 45.75" - 20 nos. | | | | | | |
| 2 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 80 | 83.00 | 6,640.00 | 18 | 1,195.20 |
| | 45.75" x 45.75" - 05 nos. | | | | | | |
| 3 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 84 | 83.00 | 6,972.00 | 18 | 1,254.96 |
| | 45.75" x 39.75" - ~~05~~ no. 6 | | | | | | |
| 4 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 200 | 83.00 | 16,600.00 | 18 | 2,988.00 |
| | 57.75" x 45.75" - 10 nos. | | | | | | |
| 5 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 20 | 83.00 | 1,660.00 | 18 | 298.80 |
| | 21.75" x 21.75" - 05 no. | | | | | | |
| 6 | 8141 - Steel - other - M.S.Grills - Others - SFT | 7214 | 30 | 83.00 | 2,490.00 | 18 | 448.20 |
| | 33.75" x 21.75" - 05 nos | | | | | | |
| 7 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 894 | 0.60 | 536.40 | 18 | 96.56 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD

Inward No: 15188 Dt: 28/07/20

MRN No: 81587 Dt: 29/07/20

Received By: Sign:

VILLA ORCHIDS LLP

| IGST | CGST | SGST | Total Taxable Amount | 74,738.40 | | 13,452.92 |
|---|---|---|---|---|---|---|
| | 6,726.46 | 6,726.46 | Total Invoice Amount | | 88,191.31 | |

Rupees : Eighty Eight Thousand One Hundred Ninty One and Paise Thirty One Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10308~~** 10304
Ref.: **12733 dt. 14-Aug-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 |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *85,735.50* | **₹ 1,01,168.00** |
| INPUT-CGST | *7,716.20* | |
| INPUT-SGST | *7,716.20* | |
| OIE-Round Off | *0.10* | |

**On Account of :**

Being on purchase of virtifies floor tiles against bill no:12733, dt:14/8/2020, po no:69514, dt:10/8/2020

**Amount (in words) :**

Indian Rupees One Lakh One Thousand One Hundred Sixty Eight Only

**for SUP-Summit Sales LLP**

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

63467 (46) Scan ID 48557.

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69514. | PO / WO Date. | 10/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 1,01,168 |
| Firm/Company | VOC llp | Project | Voc llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12733 | 14/8/20. | 1,01,168 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,01,168 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | Vista 3041 | 11/8/20 | ~~83887~~ | ☑ Yes □ No |
| 2. | | | 83387. | □ 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: | 1,01,168 |
| Amount E – PO / WO value: | 1,01,168 |
| 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 be~~low) |
| 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 | **21.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | APPROVED BY - 2 SEP 2020 SOHAM MODI MANAGING DIRECTOR | [signature] | [signature] | [signature] |
| Date | 17/8/20 | 31/8 | 31/08/2020 | | | 8/9/20 | |

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/-

Received
12/8/20

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

| | |
|---|---|
| M/s Villa Orchids LLP. | DC No. : 3041 |
| | Date : 11/08/2020 |
| | Vehicle No. : AP29U1063 |
| Site: | P.O. / ~~W.O.~~ No. : 69514 |
| | P.O. / ~~W.O.~~ Date : 10/08/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Vitrified (Morocco) Tiles (2'x2') | 150 Box |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | 83387 | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

GSTIN : 36AANFG4817G1ZH

Received the above materials in good condition.

Received by Anwar

Stamp:

Date : 11/08/20

For SUMMIT SALES LLP

Snehapriya

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** | Invoice No. | 12733 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 14-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 69514 |
| | PO Date. | 10-08-2020 |
| | Req ID | 58960 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 05-08-2020 |
| | Loc Req No | 63467 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes | 69072100 | 150 | 571.57 | 85,735.50 | 18 | 15,432.40 |
| | Morrocco | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 85,735.50 | 15,432.40 |
|---|---|---|---|---|---|
| | 7,716.20 | 7,716.20 | Total Invoice Amount | 101,167.89 | |

Rupees : One Lakh(s) One Thousand One Hundred Sixty Seven and Paise Eighty Nine Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No 68382
Date 18/8
Sign.
SECBAD

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

 10-Aug-20 5:39:02 PM

69514
11.08.20 11:32:20

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** | 69514 | 63467 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-08-2020 | |
| 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 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes<br>*Morrocco* | 150.00 | 571.57 | 0.00 | 18.00 | 101,167.89 |
| | | | | | **Total Order Value . . .** | **101,167.89** |

Rupees : One Lakh(s) One Thousand One Hundred Sixty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is AGL-Morroco model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs. |
| **Payment Terms** | After Delivery and production of bill |
| **Tax** | GST is 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, damages are in suppliers accounts, above order is for 196&258, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Tiles can be collected from Vista Homes. |

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

# Purchase Order

 10-Aug-20 3:16:35 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69514 | 63467 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-08-2020 | |
| 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 | 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes<br>*Morrocco* | 150.00 | 571.57 | 0.00 | 18.00 | 101,167.89 |
| | | | | | **Total Order Value . . .** | **101,167.89** |

Rupees : One Lakh(s) One Thousand One Hundred Sixty Seven and Paise Eighty Nine Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is AGL-Morroco model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4, weight is approx 30 kgs. |
| **Payment Terms** | After Delivery and production of bill |
| **Tax** | GST is 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, damages are in suppliers accounts, above order is for 196&258, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Tiles can be collected from Vista Homes. |

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

10/8/20

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Virtrified tile | | | | | | | | | |
| Company | | Villa orchids LLP | | Site & Phase : Villa orchids | | | | | |
| Req. no. | | 63467 | | Req. Date | 01-08-2020 | | | | |
| Material required before | | 02-08-2020 | | ID no. | 58960 | | | | |
| Prepared by: | | S Sharvani | | Approved by (sign): | | A Suresh | | | |
| Flat / Block no: | | V. No 196 & 258 | | | | | | | |
| Name of the supplier | | SSLLP | | | | | | | |
| Required for | | 2 | Villas | | | | | | |
| S No. | Item Description 69514 | Units | Qty required per villa | No of flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | VIRTRIFIED TILES (24"X 24") | Boxes | 75.0 | 2 | 150.0 | - | 150.0 | | |
| 2 | | | | | | | | | |
| | Total | | | | | | | | |

05/08/2020

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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:

| | |
|---|---|
| DC No. | : 3041 |
| Date | : 11/08/2020 |
| Vehicle No. | : AP29 0 1063 |
| P.O. / ~~W.O.~~ No. | : 69514 |
| P.O. / ~~W.O.~~ Date | : 10/08/2020 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Vitrified (Morocco) Tiles (2'x2') | 150 Box |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

INWARD
Inward No: 15233 Dt: 11/08/20
MRN No: 82023 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15:07

GSTIN : 36AANFG4817G1ZH

Received the above materials in good condition.

Received by: Anwar

Date : 11/08/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40430
Date 18/6
Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Villa Orchids LLP (20-21)

**Purchase Voucher**

No. : **PUR/~~10309~~** 10305
Ref.: **12763 dt. 17-Aug-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 |
|---|---|---|
| Cement GST 28% | *1,03,400.00* | **₹ 1,32,352.00** |
| INPUT-CGST | *14,476.00* | |
| INPUT-SGST | *14,476.00* | |

**On Account of :**

Being on purchase of PPC cement against bill no:12763, dt:17/8/2020, po no:68948, dt:20/7/202

**Amount (in words) :**

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Fifty Two Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68948. | PO / WO Date. | 20/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 1,32,352. |
| Firm/Company | Voc llp | Project | Voc llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12763 | 17/8/20. | 1,32,352. |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,32,352 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10765 | 17/8/20 | - | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,32,352 |
| Amount E – PO / WO value: | 1,32,352 |
| 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 | **21.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | [signature] | [signature] | [signature] | [signature] |
| Date | 18/8/20 | 28/8 | 31/08/2020 | 31 AUG 2020 | | 8/9/20 | |

APPROVED BY

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12763 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 17-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 68948 |
| | PO Date. | 20-07-2020 |
| | Req ID | 58586 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 20-07-2020 |
| | Loc Req No | 63445 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 400 | 258.50 | 103,400.00 | 28 | 28,952.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 103,400.00 | | 28,952.00 |
|---|---|---|---|---|---|---|
| | 14,476.00 | 14,476.00 | Total Invoice Amount | 132,352.00 | | |

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

MODI PROPERTIES PVT LTD. INWARD SECD. 68412 18/8

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 20-07-2020 1:49:49 PM

68948
21.07.20 2:16:56

om 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** | 68948 | 63445 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 20-07-2020 | |
| | **Quote No** | NIL | |
| 040-66335551 | **Quote Date** | 20-07-2020 | |
| 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 400.00 | 258.50 | 0.00 | 28.00 | 132,352.00 |
| | | | | | **Total Order Value . . .** | **132,352.00** |

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Parasakthi brand/company |
| **Payment Terms** | Within 2 days |
| **Tax** | Included in the above price |
| **Delivery Date** | within 2 days |
| **Delivery Location** | Villas Orchids<br>Behind: Janapriya, Kowkur.<br>Phone. 9502232100/9502266233 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Brick work west wing work purpose . |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

21/07/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

68948

| Requisition Form – Cement, Recron, Plasticizer | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company | | VOC LLP | | Site & Phase | | VOC | |
| Req. no. | | 63445 | | Req. Date | | 17-07-2020 | |
| Material required before | | 21-07-2020 | | ID no. | | 58586 | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | |
| Flat / Block no: | | villa no 102,254,256,294&257 flooring work purpose | | | | | |

| S No. | Item Description | Units | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | Cement - PPC | Bags | 350.0 | - | 350.0 | | |
| 2 | Cement 53 grade | Bags | | - | - | | |
| 3 | Recron | Packets | - | - | - | | |
| 4 | Plasticizer | lts | - | - | - | | |

Notes:

1 Round off cement to nearest load size
2 Round off Recron to nearest packing size
3 Round off plasticizer to nearest packing size
Note : This Amount debited from KSR Builder

20/07/2020

APPROVED BY
20 JUL 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. | 10765 |
|---|---|---|
| Villa Orchids LLP | DC Date. | 17-08-2020 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 68948 |
| | PO Date. | 20-07-2020 |
| | Req ID | 58586 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 20-07-2020 |
| | Loc Req No | 63445 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 400 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction