Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/1~~0310~~** 10306
Ref.: **12788 dt. 19-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
Electrical GST 18%	*65,864.50*	**₹ 77,720.00**
INPUT-CGST	*5,927.81*	
INPUT-SGST	*5,927.81*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being on purchase of Modular plates, sockets against bill no:12788, dt:19/8/2020, po no:69669, dt:19/8/2020

Amount (in words) :

Indian Rupees Seventy Seven Thousand Seven Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Recd
48238

23

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69669.	PO / WO Date.	19/8/20.
Supplier Name	SS/lp.	PO/WO amount	77,720.
Firm/Company	Voc/lp	Project	Voc/lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12788	19/8/20.	77,720
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10790.	19/8/20	82164	☑ 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:	77,720
Amount E – PO / WO value:	77,720.
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]		[signature]	[signature]	[signature]
Date	20/8/20	26/8				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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12788
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69669
	PO Date.	19-08-2020
	Req ID	59212
GSTIN : 36AANFG4817C1ZH	Req Date	19-08-2020
	Loc Req No	63489

	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	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45	77.00	3,465.00	18	623.70
	BP968H						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182	65.00	11,830.00	18	2,129.40
	B1410						
5	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	51.00	1,275.00	18	229.50
	B4797						
6	4795 - Electrical - other - Modular Telephone Jack -	8536	25	46.00	1,150.00	18	207.00
	B4900						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65	55.00	3,575.00	18	643.50
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	397	36.00	14,292.00	18	2,572.56
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	40	195.00	7,800.00	18	1,404.00
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
15	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00

IGST	CGST	SGST			
			Total Taxable Amount	65,864.50	11,855.60
	5,927.80	5,927.80	Total Invoice Amount	77,720.11	

Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68501 Date 24/8

Purchase Order

 19-08-2020 12:13:19 PM

69669
14.08.20 11:47:16

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69669	63489
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
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	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	45.00	77.00	0.00	18.00	4,088.70
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	50.00	89.00	0.00	18.00	5,251.00
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	182.00	65.00	0.00	18.00	13,959.40
5	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	25.00	46.00	0.00	18.00	1,357.00
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	65.00	55.00	0.00	18.00	4,218.50
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	397.00	36.00	0.00	18.00	16,864.56
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
12	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13	4596 - Electrical - other - MCB - 16Amps - nos	45.00	107.00	0.00	18.00	5,681.70
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	275.00	7.50	0.00	18.00	2,433.75
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	15.00	0.00	18.00	1,770.00
				Total Order Value . . .		**77,720.11**

Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.

Terms and Conditions :-

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div.Copy

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.127,128,130,131,132 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 - Switches etc.

Company	VOC LLP	Site & Phase	
Req. no.	63489	Req. Date	10 August 2020
Material required before	11 August 2020	ID no.	59212
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	127,128& 130,131&132		

req not approved!

Type A 1210 Sft 3BHK Order Value:	2	villa
Type B 1010 Sft 2BHK Order Value:	3	villa

69669

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		45.00		
3	6 Amps MCB	Nos	9.0	9.0	3	2	45.0	120	-75.00		
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	220	-45.00		
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	20	65.00		
15	6 Amps Switches	Nos	90.0	90.0	3	2	450.0	53	397.00		
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	450	-50.00		
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	971.00	1189.00		

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.	10790
Villa Orchids LLP	DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69669
	PO Date.	19-08-2020
	Req ID	59212
	Req Date	19-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63489

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	95
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	397
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 15249 Dt: 19/08/20
MRN No. 82164 Dt: 20/08/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40663
Date 25/8

Authorised signatory

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	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	

Invoice No.	12788
Invoice Date.	19-08-2020
PO No.	69669
PO Date.	19-08-2020
Req ID	59212
Req Date	19-08-2020
Loc Req No	63489

	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	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45	77.00	3,465.00	18	623.70
	BP968H						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182	65.00	11,830.00	18	2,129.40
	B1410						
5	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	51.00	1,275.00	18	229.50
	B4797						
6	4795 - Electrical - other - Modular Telephone Jack -	8536	25	46.00	1,150.00	18	207.00
	B4900						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65	55.00	3,575.00	18	643.50
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	397	36.00	14,292.00	18	2,572.56
	B0110						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	40	195.00	7,800.00	18	1,404.00
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
12	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
14	4803 - Electrical - conducting - PVC Round Cover - 3		275	7.50	2,062.50	18	371.24
15	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00

IGST	CGST	SGST			
			Total Taxable Amount	65,864.50	11,855.60
	5,927.80	5,927.80	Total Invoice Amount	77,720.11	

Rupees : Seventy Seven Thousand Seven Hundred Twenty and Paise Eleven Only.

INWARD
Inward No: 15249 Dt: 19/08/20
MRN No: 82164 Dt: 20/08/20
Received By
VILLA ORCH...S LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

10307

Purchase Voucher

No. : **PUR/~~10311~~**
Ref.: **12728 dt. 13-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
Sundry Purchases GST 18%	*298.80*	**₹ 353.00**
INPUT-CGST	*26.89*	
INPUT-SGST	*26.89*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of Sponges against bill no:12728, dt:13/8/2020, pono:69555, dt:11/8/2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

12   as can Rd - 47797

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69555	PO / WO Date.	11/8/20
Supplier Name	Ssllp.	PO/WO amount	353
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12728	13/8/20.	353
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			353

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10735	13/8/20	82088	☑ 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:	353
Amount E – PO / WO value:	353
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]	
Date	17/8/20	26/8				28/9/2020	

APPROVED 26 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12728
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69555
	PO Date.	11-08-2020
	Req ID	59081
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	298.80		53.78
	26.89	26.89	Total Invoice Amount	352.58		

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 68377
Date 18/8
Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 11-08-2020 16:15:19

69555
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	69555	63477
	Doc Date	11-08-2020	
	Quote No	Nil	
	Quote Date	11-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
					Total Order Value . . .	**352.58**

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

Terms and Conditions :-

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

Accepted the above Terms And Conditions

For *Villa Orchids LLP*
Authorised Signatory

For *Summit Sales LLP*

11/08/2020

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

Contact - -

Requisition Form

Company Name:	VOC LLP	Date:	10 -8-2020
Site & Phase:	VOC	Time:	17.00
Supplier:		Req. No.	63477
Material required before :	**11-08-2020**	ID No.	59081

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Sponzes	STD	03	Dozens		
3						
4	PO					
5	69555					

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For VOC site villa work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	10-08-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10735
Villa Orchids LLP	DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69555
	PO Date.	11-08-2020
	Req ID	59081
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63477

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1524 Dt: 13/08/20
MRN No: 82088 Dt: 17/08/20
Received By:
VILLA ORCHIDS LLP
15:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40531
Date 21/8

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.	12728
Villa Orchids LLP	Invoice Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69555
	PO Date.	11-08-2020
	Req ID	59081
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15241 Dt: 13/08/20
MRN No: 82088 Dt: 17/08/20
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	298.80	53.78
	26.89	26.89	Total Invoice Amount	352.58	

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

10308

Purchase Voucher

No. : **PUR/~~10312~~**
Ref.: **12687 dt. 11-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
Sundry Purchases GST 18%	*830.00*	**₹ 979.00**
INPUT-CGST	*74.70*	
INPUT-SGST	*74.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of sponges against bill no:12687, dt:11/8/2020, pono:69434, dt:6/8/2020

Amount (in words) :

Indian Rupees Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

63489

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Scan ID 46757

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69434	PO / WO Date.	6/8/20
Supplier Name	sslp.	PO/WO amount	979.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12687.	11/8/20.	979
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10701	11/8/20	82022	☑ 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:	979
Amount E – PO / WO value:	979
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] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/8/20	16/8				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/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Villa Orchids LLP	Invoice No.	12687
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	830.00	149.40
	74.70	74.70	Total Invoice Amount	979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6831 Date 14/8/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 06-08-2020 12:27:44

Purchase Order

69434
06.08.20 2:48:33

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69434	63469
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
	pees : Nine Hundred Seventy Nine and Paise Fourty Only.		**Total Order Value . . .**			**979.40**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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
Oth ms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

or *Villa Orchids LLP*
uthorised Signatory
06/08/2020
ame :
ontact - -

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

Name :

Date : _/_/__

Requisition Form

Company Name:	VOC LLP	Date:	05.08.2020
Site & Phase:	VOC	Time:	17:17
Supplier:	SSLLP	Req. No.	63469
Material required before :	**07.08.2020**	ID No.	58968

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	std	4	Dozens		
	PO 69434					
			APPROVED 06 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: issuing for labours at site

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	05.08.2020	Sign& Date	05.08.2020

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.	10701
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 15232 Dt: 11 08 20
MRN No: 82022 Dt: 12 08 20
Received By: Sign:
VILLA ORCHIDS LLP

15:07

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40429
Date 13/8
Sign

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.	12687
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15232 Dt: 11/08/20
MRN No: 82022 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10313~~** 10309
Ref.: **12790 dt. 19-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
Electrical GST 18%	*17,512.00*	**₹ 20,664.00**
INPUT-CGST	*1,576.08*	
INPUT-SGST	*1,576.08*	
OIE-Round Off	*(-)0.16*	

On Account of :

Being on purchase of Wires, A1, insulation tapes against bill no:12790, dt:19/8/2020, pono:69606, dt:13/8/2020

Amount (in words) :

Indian Rupees Twenty Thousand Six Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan(ed) 4/8/82 (13)

PURCHASE DIVISION

Advice for approval for credit to supplier

	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69606.	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	2,37,539
Firm/Company	Voc llp.	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12790	19/8/20.	20,664
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,664

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10792	19/8/20	82165	☑ 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:	20,664.
Amount E – PO / WO value:	2,37,539
Amount F – Difference (A – E):	216875

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]		Pavaya	[signature]	[signature]
Date	20/8/20.	26/8/20				8/9/20	

APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12790
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	300	12.12	3,636.00	18	654.48
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	3509 - Computers and Peripherals - Internet Cable - Cat 6 305 mtrs		305	16.00	4,880.00	18	878.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,512.00	3,152.16
	1,576.08	1,576.08	Total Invoice Amount	20,664.16	

Rupees : Twenty Thousand Six Hundred Sixty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68526 Date 24/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2020 3:17:10 PM

69606
14.08.20 11:47:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	69606	63475
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	606.00	0.00	18.00	14,301.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	20.00	606.00	0.00	18.00	14,301.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	14.00	606.00	0.00	18.00	10,011.12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	14.00	606.00	0.00	18.00	10,011.12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,413.00	0.00	18.00	33,346.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,413.00	0.00	18.00	33,346.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,196.00	0.00	18.00	38,869.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,196.00	0.00	18.00	38,869.20
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *10 coils*	1,000.00	16.00	0.00	18.00	18,880.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coils*	500.00	12.12	0.00	18.00	7,150.80
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
12	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6 305 mtrs*	915.00	16.00	0.00	18.00	17,275.20
					Total Order Value . . .	**237,538.72**

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

P.T.O

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 13-08-2020 3:17:10 PM

Original / Office Copy / Purchase Div.Copy

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

1 Part Bill received
Bill.no: 12790
Dt: 19/8/20
Amt: 20,664
Bill received on 26/8.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form - Electrical Wires

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

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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.	10792
Villa Orchids LLP	DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
GSTIN: 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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29			
30			

INWARD
Inward No 15250 Dt: 19/08/20
MRN No: 89165 Dt: 20/08/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 40602
Date 25/8

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.	12790
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
GSTIN : 36AANFG4817C1ZH	Req Date	11-08-2020
	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	300	12.12	3,636.00	18	654.48
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	3509 - Computers and Peripherals - Internet Cable - Cat 6 305 mtrs		305	16.00	4,880.00	18	878.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15250 Dt: 19/08/20
MRN No: 8216 Dt: 20/08/20
Received By. Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	17,512.00		3,152.16
	1,576.08	1,576.08	Total Invoice Amount	20,664.16		

Rupees : Twenty Thousand Six Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10314~~** 10310
Ref.: **12904 dt. 28-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%	*16,765.80*	**₹ 19,784.00**
INPUT-CGST	*1,508.92*	
INPUT-SGST	*1,508.92*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of bathroom tiles against bill no:12904, dt:28/8/20, po no:68758, dt:10/7/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Eighty Four Only

for SUP-Summit Sales LLP

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

15

PURCHASE DIVISION

Advice for approval for credit to supplier

Sce od - 48694

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	68758	PO / WO Date.	10/7/20
Supplier Name	SS llp.	PO/WO amount	1,61,639.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12904	28/8/20.	19,783
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,783

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2934	21/8/20	82222	☑ 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:	19,783
Amount E – PO / WO value:	1,61,639
Amount F – Difference (A – E):	1,41,856
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:_ part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]	[signature]	[signature]
Date	31/8/20.					1/9/2020	

APPROVED 01 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

26/8/20

M/s Villa Orchids LLP

Site: Kowkur

DC No. :	2934
Date :	21/08/2020
Vehicle No. :	AP29U1063
P.O. / W.O. No. :	68758
P.O. / W.O. Date :	10/07/2020

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	80 boxes
2	Maharaja Off White	20 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 83671	
12		
13		
14		
15		
16		
17		
18		
19		
20		40 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp: [signature]

Date : 21/08/2020

For **SUMMIT SALES LLP**

B. Nandini 21/08/2020.

Authorised Signatory

TAX INVOICE

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.	12904
Villa Orchids LLP	Invoice Date.	28-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68758
	PO Date.	10-07-2020
	Req ID	58354
GSTIN : 36AANFG4817C1ZH	Req Date	08-07-2020
	Loc Req No	63438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	451.54	9,030.80	18	1,625.54
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,765.80		3,017.84
	1,508.92	1,508.92	Total Invoice Amount	19,783.64		

Rupees : Ninteen Thousand Seven Hundred Eighty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68844
Date 31-8

Subject to Hyderabad Jurisdiction

 10-07-2020 14:57:50

Purchase Order

68758
08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68758	63438
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	75.00	211.83	0.00	18.00	18,746.96
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	451.54	0.00	18.00	10,656.34
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	82.00	211.83	0.00	18.00	20,496.67
10	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
11	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
12	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
					Total Order Value . . .	**161,639.39**

Rupees : One Lakh(s) Sixty One Thousand Six Hundred Thirty Nine and Paise Thirty Nine Only.

Bill- 12576 - 1/8/20 - 93,735

Amt - 67,904/-

I pt 3rd - 12904 At: 1978.

Bal: 48121

10/9/20

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP

Site: Kowkur

DC No. :	2934
Date :	21/08/2020
Vehicle No. :	AP29U1063
P.O. / W.O. No. :	68758
P.O. / W.O. Date :	10/07/2020

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	20 boxes
2	Maharaja Off White	20 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 boxes

INWARD
Inward No: 1525 Dt: 21/08/20
MRN No: 82222 Dt: 24/08/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40605
Date 25/8

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

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Villa Orchids LLP	Site & Phase	Villa Orchids
Req. No.	63438	Req. Date	08.07.2020
Material required before		ID no.	58354
Prepared by:	A.Suresh	Approved by (sign):	
Flat / Block no:	294,196,256,257,258		

reg. of approved ?

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0	82.0		82.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0	75.0		75.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0	20.0		20.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0		
	Total												

Tiles required for: 5 Bath Rooms

68758

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	Date
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0	82.0		82.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0	75.0		75.0		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0	20.0		20.0		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0		
	Total												

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark - Wall	Nitco	15" x 10"	sft	130.0	8.0	16.3	5.0	82.0		82.0		
2	Luna Light - Wall	Nitco	15" x 10"	sft	120.0	8.0	15.0	5.0	75.0		75.0		
3	Luna HL - Wall	Nitco	15" x 10"	sft	40.0	8.0	4.0	5.0	20.0		20.0		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	5.0	20.0		20.0		
	Total												

Tiles required for:

Villa Orchids LLP (20-21)

Purchase Voucher

10311

No. : **PUR/~~10315~~**
Ref.: **12906 dt. 28-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%	*6,979.20*	**₹ 8,235.00**
INPUT-CGST	*628.13*	
INPUT-SGST	*628.13*	
OIE-Round Off	*(-)0.46*	

On Account of :
Being on purchase of bathroom floor tiles against bill no:12906, dt:28/8/20, po no:67274, dt:19/5/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

11

PURCHASE DIVISION
Advice for approval for credit to supplier Scan id - 48689

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	67274	PO / WO Date.	19/5/20
Supplier Name	SSllp.	PO/WO amount	43,375.
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12906	28/8/20.	8,235
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,235

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2936	21/8/20	82220	☑ 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:	8,235
Amount E – PO / WO value:	43,375
Amount F – Difference (A – E):	35,140
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:_ Find BiH	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 AUG 2020 MINISH PARIKH		[signature]	[signature]	
Date	31/8/20					8/09/2020	

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

26/8/20

M/s Villa Orchids LLP	DC No. : 2936
	Date : 21/08/2020
	Vehicle No. : AP29 U/063
Site: Kokkur	P.O. / W.O. No. : 67274
	P.O. / W.O. Date : 19/05/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffee	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 83673	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramakrishna

Stamp: S Paules

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.	12906
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	28-08-2020
	PO No.	67274
	PO Date.	19-05-2020
	Req ID	56970
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.20		1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46		

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68846 Date 31/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-May-20 10:43:48 AM

67274
15.05.20 11:58:47

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**	67274	63309
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	77.00	386.75	0.00	18.00	35,140.11
					Total Order Value . . .	**43,375.56**

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

Part bill received as on dtd - 28/5/20.
amt - 35,140/-
balance as on dtd - 28/5/20
amt - 8,235/-
V. Ranaliy.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 130,135,137,221,287,284 Villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Villa Orchids LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Utility tile

Company		Villa orchids LLP		Site & Phase : Villa orchids					
Req. no.	63309			Req. Date	11.05.2020				
Material required before				ID no.	56970				
Prepared by:				Approved by (sign):					
Flat / Block no:	130,135,137,221,287 & 284								
Name of the supplier									
Required for			Villas						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Countrey series caffe rustic finish (300 x300 mm	Sft	30.0	6	180.0	-	180.0	15	
2	Maharaja beige tiles (floor tile)	Sft	150.0	6	900.0	-	900.0	27	
	Total		150.0		1,080.0		1,080.0		

6724

APPROVED
1 4 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. : 2936
	Date : 21/08/2020
Site: Kokapet	Vehicle No. : AP29 U/063
	P.O. / W.O. No. : 67274
	P.O. / W.O. Date : 19/05/2020

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

INWARD
Inward No: 15253 Dt: 21/08/20
MRN No: 82220 Dt: 24/08/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40607
2578

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)

Purchase Voucher

10312

No. : **PUR/~~10316~~**
Ref.: **12819 dt. 24-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
Electrical GST 18%	*4,200.00*	**₹ 4,956.00**
INPUT-CGST	*378.00*	
INPUT-SGST	*378.00*	

On Account of :

Being on purchase of Amps against bill no:12819, dt:24/8/2020, po no:69169, dt:27/7/2020

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 48685

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69169.	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	1,00,757
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12819	24/8/20.	4,956
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10820	24/8/20	82274	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,956
Amount E – PO / WO value:				1,00,757.
Amount F – Difference (A – E):				95800

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:	Final DM

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	25/8/20.						28/8/20

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12819
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-08-2020
	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	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68565
2618

Authorised Signatory

Purchase Order

 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*

Accepted the above Terms And Conditions

Authorised Signatory

For *Summit Sales LLP*

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

Purchase Order

 27-07-2020 2:08:00 PM Original / Office Copy / Purchase Div.Copy

	- nos					
				Total Order Value . . .		100,757.25

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

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids 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	

Partly Bill : 12515
12514
3/8/20 Amt : 95800 /-
Bal : 4957 /-

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Switches etc.

Company	VOC LLP
Req. no.	63460
Material required before	27 July 2020
Prepared by:	A Suresh
Flat / Block no:	220,221 & 287&284&294
Site & Phase	
Req. Date	25 July 2020
ID no.	58743
Approved by (sign):	

req. no approved!

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		

69169

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.	10820
Villa Orchids LLP	DC Date.	24-08-2020
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
1	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
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INWARD
Inward No: 15261 Dt: 24 08 20
MRN No: 82274 Dt: 25 08 20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 40736
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

 24-08-2020

Customer Details	Invoice No.	12819
Villa Orchids LLP	Invoice Date.	24-08-2020
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	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
2							
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INWARD
Inward No: 15261 Dt: 24/08/20
MRN No: 82274 Dt: 25/08/20
Received By: Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction