Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10317~~** 10313
Ref.: **12812 dt. 21-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%	*2,12,112.00*	**₹ 2,50,292.00**
INPUT-CGST	*19,090.08*	
INPUT-SGST	*19,090.08*	
OIE-Round Off	*(-)0.16*	

On Account of :

Being on purchase of Windows, doors against bill no:12812, dt:21/8/2020, po no:69481, dt:11/8/2020

Amount (in words) :

Indian Rupees Two Lakh Fifty Thousand Two Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

38

PURCHASE DIVISION
Advice for approval for credit to supplier

Sce 1d - 48151

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69481.	PO / WO Date.	11/8/20.
Supplier Name	sllp.	PO/WO amount	4,85,317.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12812	21/8/20.	2,50,292
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,50,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10813	21/8/20	82217	☑ 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:	2,50,292
Amount E – PO / WO value:	4,85,317
Amount F – Difference (A – E):	2,35,025
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]	[signature]
Date	24/8/20	26/8	29/08/2020			28/8/2020	

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

APPROVED BY
26 AUG 2020
MANAGING DIRECTOR

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.	12812
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-08-2020
	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
	Req Date	07-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		720	294.00	211,680.00	18	38,102.40
	71.50" x 47.50" - 3 track - 30 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		720	0.60	432.00	18	77.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	212,112.00		38,180.16
	19,090.08	19,090.08	Total Invoice Amount		250,292.16	

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Ninty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68507
Date 24/8

Purchase Order

 11-08-2020 12:09:39

69481
06.08.20 2:48:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69481	63470
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	294.00	0.00	18.00	249,782.40
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 12 nos*	240.00	315.00	0.00	18.00	89,208.00
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 12 nos*	48.00	472.50	0.00	18.00	26,762.40
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	388.50	0.00	18.00	49,510.44
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
6	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,296.00	0.60	0.00	18.00	917.57
				Total Order Value . . .		**485,317.01**

Rupees : Four Lakh(s) Eighty Five Thousand Three Hundred Seventeen and Paise One Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
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 V.no. 256,257,258,12,135 & 137.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

(1) Part Bill Recd
Bill.no. 12812 - 2,50,292
Dt: 21/8/20
Bal: 2,35,025 Receivable

For *Villa Orchids LLP*

Authorised Signatory

12/08/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - AL Windows three track										
Company		Villa orchids LLP								
Req. no.		63470		Site & Phase	Villa Orchids					
Material required before		12 August 2020		Req. Date	06 August 2020					
Prepared by:		A Suresh		ID no.	59009					
Flat / Block no:		256 to 258& 12,135&137		Approved by (sign):						
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:		6	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	Date
1	AL Window three track 6'x4'	nos	5		-	5	30	-	30	720.0	
2	AL Window three track 5'x4'	nos	2			2	12	-	12	240.0	
3	AL Window three track 4'x4'	nos	1			1	6		6	96.0	
4	AL Window three track 4'x 3'.6"	nos	1			1	6	-	6	84.0	
5	venitaleter 3'x2'	nos	3			3	18	-	18	108.0	
6	ventilater 2'.0"x 2'.0	nos	2			2	12		12	48.0	
	Total		14		-	14	84	-	84	1,296.0	
	Note : Please issue the work order										

APPROVED BY 89481
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 08-08-2020 12:18:59 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**	69481	63470
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 30 nos*	720.00	294.00	0.00	18.00	249,782.40
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 12 nos*	240.00	315.00	0.00	18.00	89,208.00
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - Openable - 12 nos*	48.00	472.50	0.00	18.00	26,762.40
4	2205 - Carpentry - windows - Al. Openable - other - sft *35.50" x 23.50" - 18 nos*	108.00	388.50	0.00	18.00	49,510.44
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 06 nos*	96.00	325.50	0.00	18.00	36,872.64
6	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 41.50" - 3 track - 06 nos*	84.00	325.50	0.00	18.00	32,263.56
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,296.00	0.60	0.00	18.00	917.57
					Total Order Value . . .	**485,317.01**

Rupees : Four Lakh(s) Eighty Five Thousand Three Hundred Seventeen and Paise One Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
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 V.no. 256,257,258,12,135 & 137.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

Name : T.D. Naidu 8/8/20

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.	10813
Villa Orchids LLP	DC Date.	21-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		720
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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14			
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16			
17			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15257 Dt: 21/08/20
MRN No: 82217 Dt: 24/08/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40610
Dt. 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

1 of 1 : 21-08-2020

Customer Details	Invoice No.	12812
Villa Orchids LLP	Invoice Date.	21-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		720	294.00	211,680.00	18	38,102.40
	71.50" x 47.50" - 3 track - 30 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		720	0.60	432.00	18	77.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15257 Dt: 21/08/20
MRN No: 82217 Dt: 29/08/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	212,112.00		38,180.16
	19,090.08	19,090.08	Total Invoice Amount	250,292.16		

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Ninty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10314

Purchase Voucher

No. : **PUR/~~10318~~**
Ref.: **12789 dt. 19-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,642.00*	**₹ 5,340.00**
Sundry Purchases GST 12%	*1,000.00*	
Sundry Purchases GST@ 5%	*1,050.00*	
INPUT CGST	*324.03*	
INPUT SGST	*324.03*	
OIE - Round Off	*(-)0.06*	

On Account of :

Being on purchase of masks.sanitizer material against inv no: 12789 dt: 19.08.2020 vide po no: 69659 dt: 18.08.2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Forty Only

for SUP-Summit Sales L..

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scaity / 108181 (14)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	69659.	PO / WO Date.	18/8/20.
Supplier Name	SSllp.	PO/WO amount	7,973
Firm/Company	VOCllp	Project	Vocllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12789	19/8/20.	5,340
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,340

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10791	19/8/20	82162.	☑ 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:				5,340.
Amount E – PO / WO value:				7,973
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Saraganal	[signature]	
Date	20/8/20	26/8/20				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

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.	12789
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69659
	PO Date.	18-08-2020
	Req ID	59190
GSTIN : 36AANFG4817C1ZH	Req Date	18-08-2020
	Loc Req No	63483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	24.00	24.00	18	4.32
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room freshner						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,692.00	648.06
	324.03	324.03	Total Invoice Amount	5,340.06	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68527 Date 24/8 SEC'BAD

Purchase Order

19-08-2020 14:32:12

69659
14.08.20 11:47:15

...pany : **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**	69659	63483
	Doc Date	18-08-2020	
	Quote No	NIL	
	Quote Date	18-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	5.00	2,205.00
2	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
3	4112 - Consumables - Sanitizer - 500 ml - Nos	10.00	200.00	0.00	12.00	2,240.00
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	24.00	0.00	18.00	28.32
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
6	4071 - Consumables - Wiper - Other - nos	4.00	87.00	0.00	18.00	410.64
7	4066 - Consumables - Water bottle - NA - nos	6.00	195.00	0.00	18.00	1,380.60
8	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	10.00	82.00	0.00	18.00	967.60
				Total Order Value . . .		**7,973.20**

Rupees : Seven Thousand Nine Hundred Seventy Three and Paise Twenty Only.

Terms and Conditions :-

...ecification /	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	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
	NA

(1) Part Bill recd.
Bill.no: 12789
Dt: 19/8/20
Amt: 5340/-
Bal receivable
R
26/8.

For ***Villa Orchids LLP***
Authorised Signatory
19/08/2020
Name : ____________________

Contact ..

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.08.20
Site & Phase :	INNOPOLIS	Time:	12:50
Supplier		Req. No.	163122
Material required before date:	urgent	ID No.	59192

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	STD	04	No's		
2	Masks	STD	200	No's		
3	Sanitizer	STD	10	No's		
4	Umbrella(large size)	STD	10	No's		
5	Surf	STD	01	No's		
6	Bath room wiper	STD	04	No's		
7	Room freshners	STD	10	No's		
8	Water bottles	STD	06	No's		
9						
10						

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site office use purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.08.20	Sign. & Date	17.08.20

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

P.O. 69659

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	10791
Behind Janapriya, Kowkur, Hyderabad	DC Date.	19-08-2020
	PO No.	69659
	PO Date.	18-08-2020
	Req ID	59190
GSTIN : 36AANFG4817C1ZH	Req Date	18-08-2020
	Loc Req No	63483

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2	4014 - Consumables - Colin - 500ml - nos	3402	4
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	1
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4066 - Consumables - Water bottle - NA - nos		6
7	4001 - Consumables - Air Freshner - NA - nos	3307	10
8			
9			
10			
11			
12			
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INWARD
Inward No: 1525 Dt: 19/08/20
MRN No: 89162 Dt: 20/08/20
Received By: Sign:
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40604
2578

for Summit Sales LLP

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	Invoice No.	12789
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69659
	PO Date.	18-08-2020
	Req ID	59190
GSTIN : 36AANFG4817C1ZH	Req Date	18-08-2020
	Loc Req No	63483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	24.00	24.00	18	4.32
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room freshner						
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1525 Dt. 19/08/20
MRN No 88162 Dt. 20/08/20
Received B: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,692.00	648.06
	324.03	324.03	Total Invoice Amount	5,340.06	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10315

No. : **PUR/~~10319~~**
Ref.: **12725 dt. 13-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*340.00*	**₹ 401.00**
INPUT CGST	*30.60*	
INPUT SGST	*30.60*	
OIE - Round Off	*(-)0.20*	

On Account of :

Being on purchase of Electrical material against inv no: 12725 dt: 13.08.2020 vide po no: 69561 dt: 11.08.2020

Amount (in words) :

Indian Rupees Four Hundred One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scanned
4/8/20.

(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69561	PO / WO Date.	11/8/20
Supplier Name	SS llp.	PO/WO amount	401
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12725	13/8/20.	401
2.			/
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			401

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10732	13/8/20	82091	☑ 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:				401
Amount E – PO / WO value:				401
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]		S. Nagamani		
Date	17/8/20	26/8			28/8/2020		

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

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.	12725
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69561
	PO Date.	11-08-2020
	Req ID	59066
GSTIN : 36AANFG4817C1ZH	Req Date	10-08-2020
	Loc Req No	63474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	340.00	61.20
	30.60	30.60	Total Invoice Amount	401.20	

Rupees : Four Hundred One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6834 Date 18/8/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   11-08-2020 4:50:01 PM

69561
11.08.20 11:32:21

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**	69561	63474
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**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	4616 - Electrical - other - Metal box - 6way - nos	10.00	34.00	0.00	18.00	401.20
					Total Order Value . . .	**401.20**

Rupees : Four Hundred One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villas Orchids 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 items for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	10 -8-2020
Site & Phase:	VOC	Time:	11.00
Supplier:		Req. No.	63474
Material required before :	**11-08-2020**	ID No.	59066

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	METAL BOXES 69561	6 MODEL	10	Nos		
3						
4						
5						

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For VOC SITE villas pending 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		
Villa Orchids LLP	DC No.	10732
Behind Janapriya, Kowkur, Hyderabad	DC Date.	13-08-2020
	PO No.	69561
	PO Date.	11-08-2020
	Req ID	59066
GSTIN : 36AANFG4817C1ZH	Req Date	10-08-2020
	Loc Req No	63474

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No: 15244 Dt: 13/08/20
MRN No: 82091 Dt: 17/08/20
Received By. Sign:
VILLA ORCHIDS LLP
15:36

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40534
Date 21/8

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12725
Invoice Date.	13-08-2020
PO No.	69561
PO Date.	11-08-2020
Req ID	59066
Req Date	10-08-2020
Loc Req No	63474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	10	34.00	340.00	18	61.20
2							
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							

INWARD
Inward No: 5244 Dt: 13/08/20
MRN No: 82091 17/08/20
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	30.60	30.60	Total Taxable Amount	340.00	61.20
			Total Invoice Amount	401.20	

Rupees : Four Hundred One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10316

No. : **PUR/~~103~~20**
Ref.: **12685 dt. 11-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*380.00*	**₹ 448.00**
INPUT CGST	*34.20*	
INPUT SGST	*34.20*	
OIE - Round Off	*(-)0.40*	

On Account of :

Being on purchase of tefflon tape material against inv no: 12685 dt: 11.08.2020 vide po no: 69471 dt: 08.08.2020

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Rec'd 46780

15

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69471	PO / WO Date.	8/8/20
Supplier Name	SSllp.	PO/WO amount	448
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12685	11/8/20.	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10699	11/8/20	82027	☑ 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:				448
Amount E – PO / WO value:				448
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
14 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	
Date	12/8/20	16/8				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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12685
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69471
	PO Date.	08-08-2020
	Req ID	59023
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68305 Date 14/8/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1   10-08-2020 5:14:46 PM

69471
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	**Doc No**	69471	63473
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2020	
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	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
				Total Order Value . . .		**448.40**

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	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	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:	07.08.2020
Site & Phase :	VOC	Time:	17:30
Supplier		Req. No.	63473
Material required before date:		ID No.	59023

No	Description	Size	Quantity	Units	Inward No	Date
1	**teflon tape**	Std	30	nos		
2	69471					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	A.Suresh	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

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

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.	10699
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69471
	PO Date.	08-08-2020
	Req ID	59023
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63473

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD
Inward No: 15237 Dt: 11/08/20
MRV No: 82027 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15107

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40434
Date 13/8

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12685
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69471
	PO Date.	08-08-2020
	Req ID	59023
	Req Date	08-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

INWARD
Inward No: 15237 Dt: 11/08/20
MRN No: 82027 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10321~~** 10317
Ref.: **12582 dt. 1-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*1,000.00*	**₹ 1,120.00**
INPUT CGST	*60.00*	
INPUT SGST	*60.00*	

On Account of :

Being on purchase of sanitizer against inv no: 12582 dt: 01.08.2020 vide po no: 69255 dt: 28.07.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

De.??
467×40

(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya.
PO/WO no.	69255.	PO / WO Date.	28/7/20
Supplier Name	SS llp.	PO/WO amount	1,120.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12582	1/8/20.	1,120
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,120

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10599	1/8/20	81679	☑ 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:	1,120
Amount E – PO / WO value:	1,120
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	7/8/20

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]	
Date	4/8/20	16/8				8/8/2020	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12582
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69255
	PO Date.	28-07-2020
	Req ID	58813
	Req Date	28-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		120.00
	60.00	60.00	Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68065 Date 5/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 28-07-2020 16:36:30

69255

31.07.20 12:12:34

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69255	63463
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
					Total Order Value . . .	**1,120.00**

Rupees : One Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

29/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	28.07.2020
Site & Phase:	VOC	Time:	17:04
Supplier:		Req. No.	63463
Material required before :	**30.07.2020**	ID No.	58813

No	Description	Size	Quantity	Units	Inward No	Date
1	sanitizers	Std	05	Nos		
2						
	PO					
	69255					

APPROVED
29 .07. 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: voc site purpose

Prepared by	Sneha.k	Approved by	A.Suresh
Sign.& Date	28.07.2020	Sign. & Date	28.07.2020

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.	10599
Villa Orchids LLP	DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69255
	PO Date.	28-07-2020
	Req ID	58813
GSTIN : 36AANFG4817C1ZH	Req Date	28-07-2020
	Loc Req No	63463

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
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			

INWARD
Inward No: 15199 Dt: 01/08/20
MRN No: 81679 Dt: 01/08/20
Received By: Sign:
VILLA ORCHIDS LLP
16:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40266
Date 5/8
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.	12582
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69255
	PO Date.	28-07-2020
	Req ID	58813
GSTIN : 36AANFG4817C1ZH	Req Date	28-07-2020
	Loc Req No	63463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15199 Dt: 01/08/20
MRN No: 81679 Dt: 01/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	60.00	60.00	Total Taxable Amount	1,000.00		120.00
			Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10324~~** 10318
Ref.: **ssllp/log/10479 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
PS-Admin-Audit	*2,000.00*	**₹ 2,210.00**
INPUT-CGST	*180.00*	
INPUT-SGST	*180.00*	
TDS-7.5% Professional Charges	*(-)150.00*	

On Account of :

Being Qc Report charges for the month of August ' 2020 against inv no: ssllp/log/10479 dt: 31.08.2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ten Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10479**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

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

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only**

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

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/1~~0325~~** 10319
Ref.: **ssllp/log/10466 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
PS-Admin-Audit	*6,898.25*	**₹ 7,623.00**
INPUT-CGST	*620.84*	
INPUT-SGST	*620.84*	
TDS-7.5% Professional Charges	*(-)517.00*	
OIE-Round Off	*0.07*	

On Account of :

Being Service charges on po's for the month of August ' 2020 against inv no: ssllp/log/10466 dt: 31.08.2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Twenty Three Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10466**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**6,898.25**
2	**Output CGST**					**620.84**
3	**Output SGST**					**620.84**
4	**Roundig Off**					**0.07**
	Total					**₹ 8,140.00**

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

Indian Rupees Eight Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,898.25	9%	620.84	9%	620.84	1,241.68
Total	**6,898.25**		**620.84**		**620.84**	**1,241.68**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty One and Sixty Eight paise Only**

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

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10326~~** 10320
Ref.: **ssllp/com/10093 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Ssllp-Common Expenditure**

Particulars		Amount
PS-Admin-Audit	*18,442.46*	**₹ 20,379.00**
INPUT-CGST	*1,659.82*	
INPUT-SGST	*1,659.82*	
TDS-7.5% Professional Charges	*(-)1,383.00*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being Admin & Marketing service chharges for the month of August ' 2020 against inv no: ssllp/com/10093 dt: 31.08.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

for SUP-Ssllp-Common Expenditure

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10093**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**18,442.46**
2	**Output CGST**			9	%	**1,659.82**
3	**Output SGST**			9	%	**1,659.82**
4	*Less :* **Rounding Off**					**(-)0.10**
	Total					**₹ 21,762.00**

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

Indian Rupees Twenty One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	18,442.46	9%	1,659.82	9%	1,659.82	3,319.64
Total	**18,442.46**		**1,659.82**		**1,659.82**	**3,319.64**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Nineteen and Sixty Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

M. J.

Authorised Signatory

This is a Computer Generated Invoice

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

10321

Purchase Voucher

No. : **PUR/~~10327~~**
Ref.: **N/20-21/T/01 dt. 1-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **CONT-N.Interior Designs**
GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
LSRD-Labour Charges	*61,290.00*	**₹ 72,322.00**
INPUT-CGST	*5,516.10*	
INPUT-SGST	*5,516.10*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being towards painting work for villa no:196 & 294 against inv no: n/20-21/t/01 dt: 01.08.2020

Amount (in words) :

Indian Rupees Seventy Two Thousand Three Hundred Twenty Two Only

for CONT-N.Interior Designs

Prepared by: krishnaveni

Approved by

Receiver's Signature

22

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49078.

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N Interior Designs	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	196 & 294		
Request for payment date	26/08/2020	Request for payment amount – B	Rs. 61,290/-/-
GST on bills – C	Rs. 11,032/-	Total D = B + C	Rs. 72,322/-
Work done from	10/07/2020	Work done to	30/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	01	01/08/2020	Rs. 72,322/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 72,322/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 72,322/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	□ Yes □ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No		
Payment – due date	**05/09/2020**		

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					S. Nagaraj		
Date	3/9/20	3/9/20			03/09/2020		

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP

Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,

Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH

Phone: 9618244433

Invoice Date : 01-08-2020

Invoice No. : N/20-21/T/01

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 196 & 294	998391	2	0	61,290	9.00	5,516	9.00	5,516			72,322
Total					**61,290**		**5,516**		**5,516**		**-**	**72,322**

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:	GST %	Taxable Amount	CGST		SGST		IGST			
B[illegible] Name : SBI BANK			Rate	Amount	Rate	Amount	Rate	Amount	Gross Amount	61,290
Account No : 20167384849	0%	-	-	-	-	-	-	-	Add: CGST	5,516
IFSC Code : SBIN0020760	5%	-	-	-	-	-	-	-	Add: SGST	5,516
Branch : CHERLAPALLY	18%	61,290	9	5,516	9	5,516	18	-	Add: IGST	-
									Total Amount :	**72,322**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

TP: 7017, 7018

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11028		Date - site bills Register		31/07/2020	
Company Name:	VOC LLP		Site:		VOC	
Name of Contractor	Chappidi. Nagesh Babu					
Nature of work	PAINTING WORK					
Work done	From Date	10/7/2020	To Date		30/07/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	196	1585	18/-	Sft	28530	
2.	294	1820	18/-	Sft	32760	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				61,290/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 31/07/2020	Date: 26/8/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
26 AUG 2020
SUHAS MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
31 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting work done villas details								
Prepared By:		A Suresh								
Date :		31-Jul-2020								
Name of the Contractor :		CHAPPIDI. NAGESH BABU								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1.0	V.No 196	Stage I & II work	1,585.0	1.0	1.0	1.0	1,585.0	Sft	1,585.0	
2.0	V.No : 294	Stage I & II work	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0	
									-	

APPROVED BY
31 JUL 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids				Approved by:	
work description:		Painitng work done villas Details				Sign:	
Prepared By :		Md Anwar Baig				work start date	10-Jul-2020
Contractor Name :		Chappidi. Nagesh Babu				work end date	30-Jul-2020
Date:		28-Jul-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V .No 196	1,585	Sft	18	28,530		
2	V .No 294	1,820	Sft	18	32,760		
						61,290	

APPROVED BY
3 1 JUL 2020
A. SURESH
PROJECT MANAGER

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

10322

Purchase Voucher

No. : **PUR/~~10328~~**
Ref.: **07 dt. 28-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **CONT-Paddapuram Hanmanthu**

Particulars		Amount
LSRD-Labour Charges	*2,07,040.00*	**₹ 2,44,307.00**
INPUT-CGST	*18,633.60*	
INPUT-SGST	*18,633.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being towards painting work for villa no:220,243,128,120,119,204,203 against inv no:07 dt: 28.08.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Four Thousand Three Hundred Seven Only

for CONT-Paddapuram Hanmanthu

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49105

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	220,243,128,120,119,204,203.		
Request for payment date	19/08/2020	Request for payment amount – B	Rs. 2,07,040/-
GST on bills – C	Rs. 32,267	Total D = B + C	Rs. 2,44,307/-
Work done from	01/07/2020	Work done to	18/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	07	28/08/2020	Rs. 2,44,307/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,44,307/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,44,307/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes □ No (explained below)	
Excess / short material received		☑ Approved - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**05/09/2020**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED BY		[signature] J. Nagendra	[signature]
Date	3/9/20	8/9	04/09/2020	04 SEP 2020		07/09/2020	

SOHAM MODI MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K **TAX INVOICE** GSTIN : 36ADGPH9598F2Z1

Name : Villa Orchids LLP
VOC
VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN: GSTIN:36AANFG4817C1ZH

Bill No. 07
Date : 28/8/20
State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	V.NO 220, 243, 128, 120, 119, 204, 203 PAINTING WORK done	01	01		2,07,040/-

PROPERTIES MODI PVT. LTD. SEC'BAD INWARD No: 68652 Date: 28/8 Sign:

Rupess in Words : Two lakh Forty four thousand two hundred sixty Only

TOTAL	2,07,040/-
SGST@ 9	18633
CGST@ 9	18633
GRAND TOTAL	2,44,307/-

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

FOR PADDAPURAM HANMANTHU PAINTING WORKS

P. హనుమంతు

Authorised Signatory

: Bank Details :

Bank Name : **ANDHRA BANK**
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : **Kowkoor**

ID: 6991 to 6997

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11048	Date - site bills Register	19/08/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	P. HANUMANTHU		
Nature of work	PAINTING WORK		
Work done	From Date 01/07/2020	To Date	16/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	228	1820	18.0	Sft	32,760/-	
2.	243	1940	11.50	"	22310/-	
3.	128	1820	18.0	Sft	32,760/-	
4.	120	1820	18.0	"	32,760/-	
5.	119	1820	11.5	Sft	20,930/-	
6.	204	1820	18.0	Sft	32,760/-	
7.	203	1820	18.0	Sft	32,760/-	
8.						
9.						
10.						
11.	Total:				2,07,040/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/08/2020	Date: 20/08/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

19 AUG 2020

Measurement Sheet											
Company Name:		Villa Orchids LLP									
Project:		Villa Orchids									
Description :		Painting work stage I & II done villas details									
Prepared By:		A Suresh									
Date :		19-Aug-2020									
Name of the Contractor :		P Hanumanthu									
A			A	B	C	D	E=AxBxCx	F	G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
1	V.No 220	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
2	V.No 243	Final stage	1,940.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0		
3	V.no 128	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
4	V.no 120	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
5	V. No 119	Fnal satge	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
6	V. No 204	stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
7	V. No 203	stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		

AUG 2020
A. SURESH

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	01-07-2020
Contractor Name :		P Hanumanthu				work end date	18-08-2020
Date:		19-08-2020					
		A		C	D=AxC	E=Sum of D	
S.No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.no 220	1820.0	Sft	18.0	32760.0		
2	V.no 243	1940.0	Sft	11.5	22310.0		
3	V.no 128	1820.0	Sft	18.0	32760.0		
	V.no 120	1820.0	Sft	18.0	32760.0		
	V.no 119	1820.0	Sft	11.5	20930.0		
	V.no 204	1820.0	Sft	18.0	32760.0		
	V.no 203	1820.0	Sft	18.0	32760.0		
						207040.0	

1 AUG 2020

Nagalaxmi
20/08/2020