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

Purchase Voucher

No. : **PUR/~~10329~~** 10323
Ref.: **42/20-21 dt. 26-Aug-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
INPUT-CGST	*11,349.00*	
INPUT-SGST	*11,349.00*	

On Account of :

Being towards final finishing work done from dt 01.07.20 to dt 26.08.20 site bills register no: 11061 dt: 28.08.2020 against bill no: 42/20-21 dt: 26.08.2020

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 42/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.55 FINAL FINISHING WORK Total Sq. Ft.1940 x 1 Villa = 1940@ 65.00 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs1,26,100.00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand seven hundred and ninety eight only	

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/~~10330~~** 10324
Ref.: **11/2019-20 dt. 7-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT- Q S Associates**

Particulars		Amount
LSRD-Labour Charges	*4,74,617.00*	**₹ 5,60,048.00**
INPUT-CGST	*42,715.53*	
INPUT-SGST	*42,715.53*	
OIE-Round Off	*(-)0.06*	

On Account of :

Being towards villas construction work stage 4 villa no 127 work done from dt 01.02.20 to dt 07.09.20 site bills register no: 11070 dt: 07.09.20 against bill no: 11/2019-20 dt: 07.09.2020

Amount (in words) :

Indian Rupees Five Lakh Sixty Thousand Forty Eight Only

for CONT- Q S Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

Q. S. ASSOCIATES

GSTIN: 36AXVPM6233B1ZB

OFF: 8-1-363/120, MKR Residency, Aditya Nagar Colony, Tolichowki, Hyderabad, Telangana – 500008

Email: masood.sallu94@gmail.com Mob: 6281218451, 9985146194

Client Name	: Villa Orchids LLP	Invoice Date : 07-09-2020
Address	: 5-4-187/3 & 4, 2ND Floor, M.G. Road, Secunderabad -03	Invoice No. : 11/2019-20
GSTIN	: 36AANFG4817C1ZH	

Sl. No.	Description	Qty.	Rate	Amount
01.	Villas Construction Work Stage IV Villa No. 127	1820 Sft	Rs. 244.647/-	4,74,617.00
			Total Value :	4,74,617.00
		Add: CGST	9%	42,715.50
		Add: SGST	9%	42,715.50
			Grand Total:	**5,60,048.00**

Amount in Words: Rupees Five Lakh SixtyThousand and Fourty Eight Only.

APPROVED BY
7 SEP 2020
SURESH
PROJECT MANAGER

For Q.S.ASSOCIATES

Q.S. ASSOCIATES ★ HYDERABAD ★

Authorized Signature

TQ: 7090

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

Sl. No. – site bills register	1107D	Date - site bills Register	07/09/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	Q.S. Associates		
Nature of work	Turnkey contractw		
Work done	From Date 01/02/2020	To Date	07/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127	1820	244.64	Sft	4,44,617	11/19-20
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.					4,44,617	
11.	Total:					

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: 07/09/2020	Date: 08/9/2020	Date:
Sign:	Sign: Nagalaxmi	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.

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
- 9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10325

Purchase Voucher

No. : **PUR/~~10331~~**
Ref.: **09-2019-20 dt. 7-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT- Q S Associates**

Particulars		Amount
LSRD-Labour Charges	*2,51,160.00*	**₹ 2,96,369.00**
INPUT-CGST	*22,604.40*	
INPUT-SGST	*22,604.40*	
OIE-Round Off	*0.20*	

On Account of :

Being towards villas construction work stage 4 villa no 102 work done from dt 01.02.20 to dt 07.09.20 site bills register no: 11072 dt: 07.09.20 against bill no: 09/2019-20 dt: 07.09.2020

Amount (in words) :

Indian Rupees Two Lakh Ninety Six Thousand Three Hundred Sixty Nine Only

for CONT- Q S Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

IQ: 7091

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

Sl. No. – site bills register	11072	Date - site bills Register	07/09/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	Q.S ASSOCIATES		
Nature of work	TURNKEY CONTRACTOR.		
Work done	From Date 01/02/2020	To Date 07/09/2020.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no: 102	1820	138	Sft	2,51,160/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,51,160/-	

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: 07/09/2020.	Date: 08/9/2020	Date:
Sign:	Sign: Nagalaxmi	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.

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

TAX INVOICE

Q. S. ASSOCIATES

GSTIN: 36AXVPM6233B1ZB

OFF: 8-1-363/120, MKR Residency, Aditya Nagar Colony, Tolichowki, Hyderabad, Telangana – 500008

Email: masood.sallu94@gmail.com Mob: 6281218451, 9985146194

Client Name : Villa Orchids LLP

Address : 5-4-187/3 & 4, 2ND Floor, M.G. Road, Secunderabad -03

Invoice Date : 07-09-2020

Invoice No. : 09/2019-20

GSTIN : 36AANFG4817C1ZH

Sl. No.	Description	Qty.	Rate	Amount
01.	Villas Construction Work Stage IV Villa No. 102	1820 Sft	Rs. 138/-	2,51,160.00
			Total Value :	2,51,160.00
	Add: CGST		9%	22,604.50
	Add: SGST		9%	22,604.50
			Grand Total:	**2,96,369.00**

Amount in Words: Rupees Two Lakh Ninety Six Thousand Three Hundred and Sixty Nine Only.

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

For Q.S.ASSOCIATES

Q.S. ASSOCIATES ★ HYDERABAD ★

Authorized Signature

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

10326

Purchase Voucher

No. : **PUR/~~10332~~**
Ref.: **12/2019-20 dt. 7-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT- Q S Associates**

Particulars		Amount
LSRD-Labour Charges	*3,55,334.00*	**₹ 4,19,294.00**
INPUT-CGST	*31,980.06*	
INPUT-SGST	*31,980.06*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being towards villas construction work stage 4 villa no 128 work done from dt 01.02.20 to dt 07.09.20 site bills register no: 11073 dt: 07.09.20 against bill no: 12/2019-20 dt: 07.09.2020

Amount (in words) :

Indian Rupees Four Lakh Nineteen Thousand Two Hundred Ninety Four Only

for CONT- Q S Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

TD: 7089

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

Sl. No. – site bills register	11073	Date - site bills Register	07/09/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	Q.S ASSOCIATES		
Nature of work	TURNKEY CONTRACTOR.		
Work done	From Date 01/02/2020	To Date 07/09/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa no: 128	1820	195.238	Sft	3,55,334/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,55,334/-	

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: 07/09/2020	Date: 08/9/2020	Date:
Sign:	Sign: Nagalaxmi.	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.

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Q. S. ASSOCIATES

GSTIN: 36AXVPM6233B1ZB

OFF: 8-1-363/120, MKR Residency, Aditya Nagar Colony, Tolichowki, Hyderabad, Telangana – 500008

Email: masood.sallu94@gmail.com Mob: 6281218451, 9985146194

Client Name	: Villa Orchids LLP	Invoice Date : 07-09-2020
Address	: 5-4-187/3 & 4, 2ND Floor, M.G. Road, Secunderabad -03	Invoice No. : 12/2019-20
GSTIN	: 36AANFG4817C1ZH	

Sl. No.	Description	Qty.	Rate	Amount
01.	Villas Construction Work Stage IV Villa No. 128	1820 Sft	Rs. 195.238/-	3,55,334.00
			Total Value :	3,55,334.00
		Add: CGST	9%	31,980.00
		Add: SGST	9%	31,980.00
			Grand Total:	**4,19,294.00**

Amount in Words: Rupees Four Lakh NineteenThousand Two Hundred and Ninety Four Only.

For Q.S.ASSOCIATES

APPROVED BY
7 SEP 2020
SURESH

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10333~~** 10327
Ref.: **sal/20-21/0493 dt. 28-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**

Particulars		Amount
Electrical GST 18%	*41,769.00*	**₹ 49,287.00**
Input CGST	*3,759.21*	
INPUT-SGST	*3,759.21*	
OIE-Round Off	*(-)0.42*	

On Account of :

Being on purchase of wires-4 core armoured cable against inv no: sal/20-21/0493 dt: 28.08.2020 vide po no: 69718 dt: 20.08.2020

mount (in words) :

Indian Rupees Forty Nine Thousand Two Hundred Eighty Seven Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni   Approved by   Receiver's Signature

E

Recd 4941 2/9/20

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	Prabhakar.P
PO/WO no.	69718	PO / WO Date.	20-8-20
Supplier Name	Premier Engg Corporation	PO/WO amount	49,287.42
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0493	28/08/20.	49,287.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,287.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82391	☑ 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:	49,287-00
Amount E – PO / WO value:	49,287-00
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	7/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		2/9				11/9/2020	

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. SAL/20-21/0493	Dated 28-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69718/63487	Dated 20-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	650.0000 Meters	102.00	Meters	37 %	**41,769.00**
	Output SGST 9%			9 %			**3,759.21**
	Output CGST 9%			9 %			**3,759.21**
	Less : ***ROUND OFF***						**(-)0.42**
	Total		650.0000 Meters				**₹ 49,287.00**

INWARD
Inward No: 7826 Dt: 28/08/20
MRN No: 8239 Dt: 29/08/20
Received By: Sign:
VILLA ORCHIDS LLP

INWARD 68906 Dt: 2/9
SECBAD

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Two Hundred Eighty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,769.00	9%	3,759.21	9%	3,759.21	7,518.42
Total: 41,769.00		**3,759.21**		**3,759.21**	**7,518.42**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighteen and Forty Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0493**	Dated **28-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69718/63487**	Dated **20-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	650.0000 Meters	102.00	Meters	37 %	**41,769.00**
	Output SGST 9%			9 %			**3,759.21**
	Output CGST 9%			9 %			**3,759.21**
	Less : ***ROUND OFF***						**(-)0.42**
	Total		650.0000 Meters				**₹ 49,287.00**

INWARD
Inward No: 15268 Dt: 28/08/20
MRN No: 82391 Dt: 29/08/20
Received By: Sign:
VILLA ORCHIDS LLP

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Two Hundred Eighty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,769.00	9%	3,759.21	9%	3,759.21	7,518.42
Total: 41,769.00		**3,759.21**		**3,759.21**	**7,518.42**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighteen and Forty Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-08-2020 1:51:50 PM

69718
21.08.20 11:15 14

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	69718	63487
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	20-08-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	20-08-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	650.00	102.00	37.00	18.00	49,287.42
	Total Order Value . . .					**49,287.42**

Rupees : Fourty Nine Thousand Two Hundred Eighty Seven and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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. Payment as per actual reciept of material. Above order for V.no.254 to 257 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

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

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

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	A Suresh	Approved by	
Sign.& Date	14-08-2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/1~~0334~~** 10328
Ref.: **220 dt. 7-Sep-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-Inra Reddy**

Particulars		Amount
Aggregate GST 5%		
Input CGST	*14,000.00*	**₹ 14,700.00**
Input SGST	*350.00*	
	350.00	

On Account of :

Being on purchase of robo sand against inv no: 220 dt: 07.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Only

for SUP-Inra Reddy

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher

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

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : Indra Reddy

Voucher No :	5314
From Date :	28-08-2020
To Date :	03-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
14582	01-09-2020	11:42			600.000	24.50	0.00	14700.00
					600.000			14700.00
						Building Material Total		14700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo coarse sand	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14700.00**
Rupees : Fourteen Thousand Seven Hundred Only.	

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

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

Building Material Voucher 04-09-2020 14:35:40

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : Indra Reddy

Voucher No :	5314
From Date :	28-08-2020
To Date :	03-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
14582	01-09-2020	11:42			600.000	24.50	0.00	14700.00
					600.000			14700.00
						Building Material Total		14700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo coarse sand	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14700.00**
Rupees : Fourteen Thousand Seven Hundred Only.	

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

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

GOVERNMENT OF TELANGANA

TRANSIT PASS FORM 'E' (See rule 6)

Department of Mines and Geology

DUPLICATE

Transit Pass Book No.________ Transit Pass Book Sl. No. 108________ Date: 01/09/2020

1. Name and Address of Consignor (Holder of ML/Mineral Dealer's Licence) — RAFI STONE METAL INDUSTRY, Sy. No.399 of Malkapur (V), Choutuppal (M) Yadadri, Bhongir (Dist)
2. Name and Address of Consignee — villa orchids
3. Name of Mineral — ROBO sand
4. Quantity (Weight/Volume) — 24.200MT
5. Approximate Value of mineral being transported carried
6. (a) Date and time of dispatch
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported
   (d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Free on mineral being transported
7. (i) Mode of Transport — By Road
   (ii) Carrier Registration No. — TS 08UA9735
8. Name and Address of vehicle driver

GOVERNMENT OF TELANGANA DEPT. OF MINES & GEOLOGY TRANSIT PASS VALID UPTO 20 SEP 2020

ASSISTANT GEOLOGIST O/o Asst. Director of Mines & Geology YADADRI BHUVANAGIRI DISTRICT

Signature with date (a) Consignor

Signature with date (b) Driver

Signature and designation of Checking Authority

Signature and seal of Issuing Authority

Note
1) No over writing should be done.
2) The Original Copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle Driver shall carry two copies of the transit pass during transit.

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492151

BUILDING MATERIAL SUPPLIER

Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Villa Orchids (LLP)

Invoice No. 220

GST No. 36AANFG4817C1Z4

Date: 07/09/2020

	DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1.	Robo Sand		600 cft	23.33	14,000	
			CGST		350	
			SGST		350	
			IGST			
			GRAND TOTAL		14,700	

GST No.: 36BUEPG0916J1ZS

Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction
E & O.E.

For M. INDRA REDDY

940

Date : 1/09/2020

To Indra Reddy

Size of Material : ROBO Sand

Time : 10:35 AM

Quantity : 600 cFT

Lorry No. : TS 08 UA 9735

Driver Name : Jalal

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By.	Sign:

VILLA ORCHIDS LLP

Receiver's Signature

Sender's Signature

Villa Orchids LLP
Villa Orchids

41109 **14582**

Recd Date / Time	Veh No	Del by	Recd by
01-09-2020 11:42:00	TS08UA9735	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
600.00	24.50	0.00	14700.00
DC No	DC Date	Bill No	Bill Date

Item Name

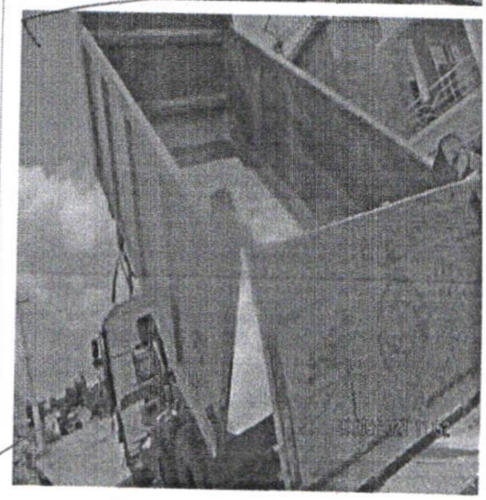
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Indra Reddy

Remarks:-

Rupees : Fourteen Thousand Seven Hundred Only.



Printed On 02-09-2020 13:38:25

snehas

APPROVED BY
2 SEP 2020
A. SURESH
PROJECT MANAGER

INWARD

Inward No: 14582	Dt: 01/09/20
MRN No:	Dt:
Received By:	Sign:

VILLA ORCHIDS LLP

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492161

BUILDING MATERIAL SUPPLIER
Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Villa Orchids (LLP)

[redacted]

Invoice No. 198

Date: 22/04/2020

	DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1.	Robo Sand		2400 cft	25	60,000	
				[redacted]		
				[redacted]		
				[redacted]		
				GRAND TOTAL	60,000	

APPROVED BY
24 APR 2020
A. SURESH
PROJECT MANAGER

[redacted]
Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction
E & O.E.

For M. INDRA REDDY

Villa Orchids LLP

Villa Orchids

36460 **14459**

Recd Date / Time 22-04-2020 16:46:00	Veh No TS30T2288	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 600.00	Rate 25.00	GST% 0.00	Value 15000.00
DC No	DC Date	Bill No	Bill Date

Item Name

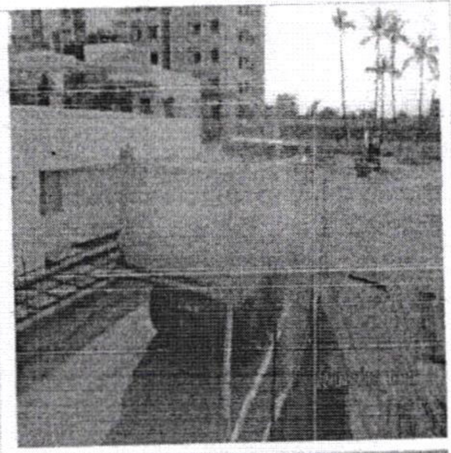
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

M. Indra reddy

Remarks:-

Rupees : Fifteen Thousand Only.



Printed On 24-04-2020 11:46:57

APPROVED BY

24 APR 2020

A. SURESH
PROJECT MANAGER

APPROVED BY

24 APR 2020

A. SURESH
PROJECT MANAGER

Villa Orchids LLP Villa Orchids				36457	14456
Recd Date / Time 22-04-2020	8:27:00	Veh No TS30T2288	Del by party	Recd by security	
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00		Rate 25.00	GST% 0.00	Value 15000.00	
DC No		DC Date	Bill No	Bill Date	

Item Name

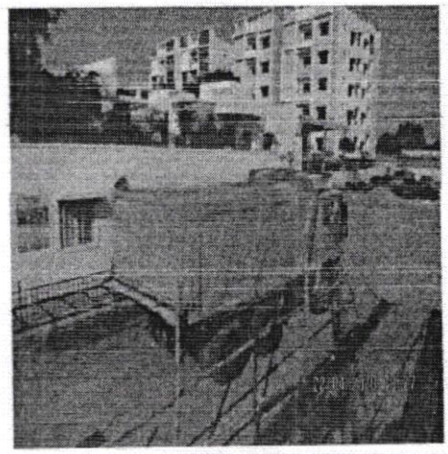
1035 - Building material - Robo sand - Coarse - NA - cft

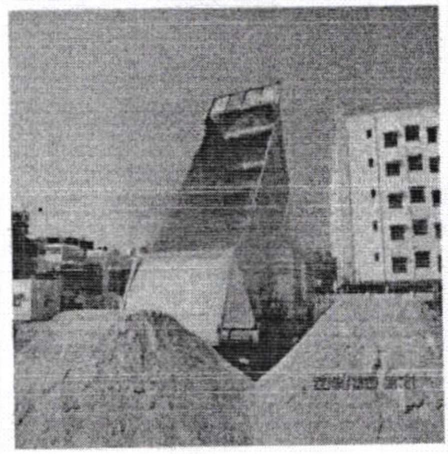
Supplier Name

M. Indra reddy

Remarks:-

Rupees : Fifteen Thousand Only.





Printed On 24-04-2020 11:44:44

APPROVED BY

24 APR 2020

A. SURESH
PROJECT MANAGER

Villa Orchids LLP **Villa Orchids**	36458	**14457**

Recd Date / Time		Veh No	Del by	Recd by
22-04-2020	11:35:00	TS30T2288	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
600.00		25.00	0.00	15000.00
DC No		DC Date	Bill No	Bill Date

Item Name

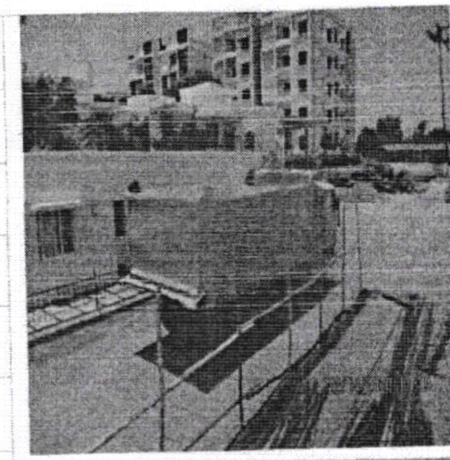
1035 - Building material - Robo sand - Coarse - NA - cft

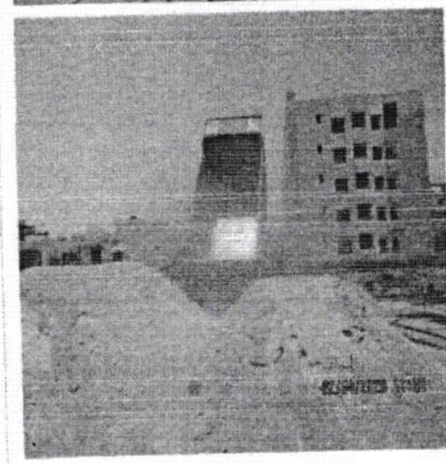
Supplier Name

M. Indra reddy

Remarks:-

Rupees : Fifteen Thousand Only.





Printed On 24-04-2020 11:45:33

APPROVED BY

24 APR 2020

A. SURESH
PROJECT MANAGER

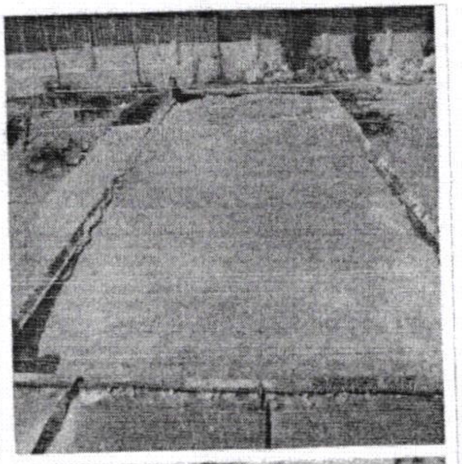
Villa Orchids LLP Villa Orchids			36459	14458
Recd Date / Time 22-04-2020 14:27:00	Veh No TS30T2288	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 25.00	GST% 0.00	Value 15000.00	
DC No	DC Date	Bill No	Bill Date	

Item Name
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name
M. Indra reddy

Remarks:-

Rupees : Fifteen Thousand Only.



Printed On 24-04-2020 11:46:08

APPROVED BY
24 APR 2020
A. SURESH
PROJECT MANAGER

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492151

BUILDING MATERIAL SUPPLIER

Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Greenwood Heights
Mehta & Modi Realtors Kowkoor (LLP)
GST No.: 36ABLFM7631F1Z3

Invoice No. 113
Date: 02/01/2020

DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1. Stone Dust		600 CFT	20.952	12,571	42
		CGST		314	285
		SGST		314	285
		IGST			
		GRAND TOTAL		13,200	

GST No.: 36BUEPG0916J1ZS

Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction
E & O.E.

For **M. INDRA REDDY**

MK

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492151

BUILDING MATERIAL SUPPLIER

Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Villa orchids (LLP)

[redacted]:

Invoice No. 198

Date: 22/04/2020

	DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1.	Robo Sand		2400 CFT	25	60,000	
			[redacted]			
			[redacted]			
			[redacted]			
			GRAND TOTAL		60,000	

[redacted]

Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction
E & O.E.

For **M. INDRA REDDY**

MD

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10329**
Ref.: **221 dt. 10-Sep-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-M Indra Reddy**

Particulars		Amount
Aggregate GST 5%		
Input CGST	*14,000.00*	**₹ 14,700.00**
Input SGST	*350.00*	
	350.00	

On Account of :

Being on purchase of robo sand against inv no: 221 dt: 10.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Only

for SUP-M Indra Reddy

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher

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

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Indra Reddy

Voucher No :	5314
From Date :	28-08-2020
To Date :	03-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
14582	01-09-2020	11:42			600.000	24.50	0.00	14700.00
					600.000			14700.00
						Building Material Total		14700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo coarse sand	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14700.00**
Rupees : Fourteen Thousand Seven Hundred Only.	

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

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

Villa Orchids LLP
Villa Orchids

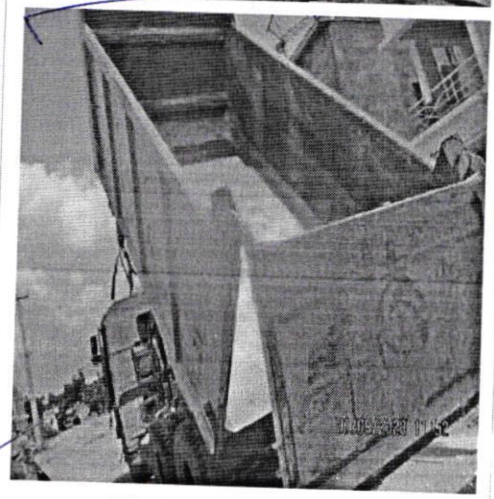
			41109	**14582**
Recd Date / Time 01-09-2020 11:42:00	Veh No TS08UA9735	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 600.00	Rate 24.50	GST% 0.00	Value 14700.00	
DC No	DC Date	Bill No	Bill Date	

Item Name
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name
Indra Reddy

Remarks:-

Rupees : Fourteen Thousand Seven Hundred Only.



Printed On 02-09-2020 13:38:25

APPROVED BY
2 SEP 2020
A. SURESH
PROJECT MANAGER

snehal

INWARD
Inward No: 14582 Dt: 01/09/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

GOVERNMENT OF TELANGANA

TRANSIT PASS FORM 'E' (See rule 6)

Department of Mines and Geology

DUPLICATE

Transit Pass Book No.________ Transit Pass Book S/No. 108 ________ Date: 01/09/2020

1. Name and Address of Consignor (Holder of ML/Mineral Dealer's Licence) — RAFI STONE METAL INDUSTRY, Sy. No.399 of Malkapur (V), Choutuppal (M) Yadadri, Bhongir (Dist).
2. Name and Address of Consignee — Villa orchids
3. Name of Mineral — ROBO sand
4. Quantity (Weight/Volume) — 24.200Mt
5. Approximate Value of mineral being transported carried
6. (a) Date and time of dispatch
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported
   (d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Free on mineral being transported
7. (i) Mode of Transport — By Road
   (ii) Carrier Registration No. — TS 08UA9735
8. Name and Address of vehicle driver

GOVERNMENT OF TELANGANA DEPT. OF MINES & GEOLOGY TRANSIT PASS VALID UPTO 20 SEP 2020

ASSISTANT GEOLOGIST O/o Asst. Director of Mines & Geology YADADRI BHUVANAGIRI DISTRICT

Signature with date (a) Consignor

Signature with date (b) Driver

Signature and designation of Checking Authority

Signature and seal of Issuing Authority

Note
1) No over writing should be done.
2) The Original Copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle Driver shall carry two copies of the transit pass during transit.

TAX INVOICE / CASH / CREDIT BILL

M. INDRA REDDY

Cell: 9912782907
6300492151

BUILDING MATERIAL SUPPLIER
Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Villa Orchids (LLP)

Invoice No. 220

GST No. 36AANFG4817C1Z4

Date: 07/09/2020

DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
7. Robo Sand		600 cft	23.33	14,000	
		CGST		350	
		SGST		350	
		IGST			
		GRAND TOTAL		14,700	

GST No.: 36BUEPG0916J1ZS
Goods once sold will not be taken back
Subject to Hyderabad Jurisdiction
E & O.E.

For M. INDRA REDDY

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

Purchase Voucher

No. : **PUR/~~10336~~** 10330
Ref.: **01342h19-20/gst dt. 27-Nov-2019**

Dated : **12-Sep-2020**

Party's Name: **SP-Hiregange & Associates**

Particulars		Amount
OERD-Consultancy Charges		
Input CGST	*1,20,000.00*	**₹ 1,32,600.00**
Input SGST	*10,800.00*	
TDS-7.5% Professional Charges	*10,800.00*	
	(-)9,000.00	

On Account of :

Being on GST Review for the financia year 2018-19 against inv no: 01342h19-20/gst dt: 27.11.2019

Amount (in words) :

Indian Rupees One Lakh Thirty Two Thousand Six Hundred Only

for SP-Hiregange & Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Hiregange & Associates
Chartered Accountants

INWARD No. 92 Date. [illegible] Sign
MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

TAX INVOICE (ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	01342H19-20/GST 27-Nov-2019 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To: Villa Orchids LLP H.No. 5-4-187/3 & 4, II Floor, Soham Mansion M.G.Road, Ranigunj, Secunderabad 500036 Contact Name: Mr.K. Satyanarayana Mobile: 9248024025 Client PAN: AANFG4817C Client GST: 36AANFG4817C1ZH Place of Supply:36-Telangana	Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
GST Review GST review for the FY 2018-19	9982	21,600.00	120,000.00
		Sub Total	120,000.00
		CGST@9%	10,800.00
		SGST@9%	10,800.00
		TOTAL INR	**141,600.00**

Amount Chargeable (in Words)
One Lac Forty One Thousand Six Hundred only

Remarks:
Being charges towards GST review for the FY 2018-19

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice.
The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:

Cheque
Please make Cheque payable to
Hiregange & Associates

Direct Credit
Please make payment into the following account:
HIREGANGE & ASSOCIATES,
HDFC BANK, Banjara Hills Branch,
A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048

For **HIREGANGE & ASSOCIATES**
Hiregange & Associates Chartered Accountants Hyderabad

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10337** 10331
Ref.: **01333h19-20/gst dt. 26-Nov-2019**

Dated : **12-Sep-2020**

Party's Name: **SP-Hiregange & Associates**

Particulars		Amount
OERD-Consultancy Charges	*45,000.00*	**₹ 49,725.00**
Input CGST	*4,050.00*	
Input SGST	*4,050.00*	
TDS-7.5% Professional Charges	*(-)3,375.00*	

On Account of :

Being on GST Review , GSTR-9C Certification against inv no: 01333h19-20/gst dt: 26.11.2019

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Twenty Five Only

for SP-Hiregange & Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 42
Date. 13.12.12
Sign.

CA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128		Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	01333H19-20/GST 26-Nov-2019 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To	Villa Orchids LLP H.No. 5-4-187/3 & 4, II Floor, Soham Mansion M.G.Road, Ranigunj, Secunderabad 500036 Contact Name: Mr.K. Satyanarayana Mobile: 9248024025 Client PAN: AANFG4817C Client GST: 36AANFG4817C1ZH Place of Supply:36-Telangana	Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
GST Review GSTR-9C Certification	9982	8,100.00	45,000.00
		Sub Total	45,000.00
		CGST@9%	4,050.00
		SGST@9%	4,050.00
		TOTAL INR	**53,100.00**

Amount Chargeable (in Words)

Fifty Three Thousand One Hundred only

Remarks:

Being charges towards GSTR-9C Certification

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:		
	Cheque Please make Cheque payable to **Hiregange & Associates**	For **HIREGANGE & ASSOCIATES**
	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	Hiregange & Associates Chartered Accountants Hyderabad V.S.R Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

Bangalore | Hyderabad | Visakhapatnam | NCR-Gurgaon | Mumbai | Pune | Chennai

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

Purchase Voucher

No. : **PUR/~~10338~~** 10332
Ref.: **1531 dt. 5-Sep-2020**

Dated : **12-Sep-2020**

Party's Name: **SP-Bhagwati Electricals**

Particulars		Amount
Electrical GST 18%	*1,144.10*	**₹ 1,350.00**
Input CGST	*102.97*	
Input SGST	*102.97*	
OIE-Round Off	*(-)0.04*	

On Account of :

Being amount credited to A.Suresh on purchase of bondtite 1 kg against inv no: 1531 dt: 05.09.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Only

for SP-Bhagwati Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAXABLE INVOICE

PH.: 27110560

BHAGWATI ELECTRICALS

Electr[illegible], Hardware, paints, sanitary & cements

143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.

Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR, U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. **1531**

DATE:05-09-2020

Name: **Villa Orchids Llp**

36AANFG4817C1ZH

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
3506	Bondtite 1kg	2 Kgs.	550.85	18	99.15	99.15	1,300.00
3506	Fevikwik	10 pc	4.24	18	3.82	3.82	50.00
	Total				**102.97**	**102.97**	**1,350.00**

INWARD
Inward No: 15290 Dt: 05/09/20
MRN No: Dt:
Received By. Sign:
VILLA ORCHIDS LLP
12:02

Amount In Words

Rupees OneThousand Three Hundred Fifty Only

GRAND TOTAL **1350.00**

Goods once sold will not be taken back

BHAGWATI
ELECTRICAL,PAINTS,SANITARY
143, O.U.T. Colony, Near Kandiguda Chourasta,
Sainikpuri, SECUNDERABAD-94
Ph:040-27110560

For Bhagwati Electricals

Auth. Signatory

GST.NO :**36ABHPV6660K1ZZ**

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

Purchase Voucher

Dated : **12-Sep-2020**

No. : **PUR/10339** 10333
Ref.: **inv/2020-21/428 dt. 11-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*19,380.86*	**₹ 20,350.00**
Input CGST	*484.52*	
Input SGST	*484.52*	
OIE-Round Off	*0.10*	

On Account of :
Being purchase of stone dust,red soil against inv no: inv/2020-21/428 dt: 11.09.2020

Amount (in words) :
Indian Rupees Twenty Thousand Three Hundred Fifty Only

for SUP-Sai Lakshmi Enterprises

Receiver's Signature

Prepared by: krishnaveni

Approved by

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	11/09/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/428
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
VILLA ORCHIDS LLP	VILLA ORCHIDS LLP KOWKUR Telangana	VILLA ORCHIDS LLP KOWKUR Telangana 36AANFG4817C1ZH
Customer GSTIN 36AANFG4817C1ZH		

Place of Supply 36-Telangana **Due Date** 11/09/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
2. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
			Total		**19,380.96**	**484.52**	**484.52**	**0.00**	**20,350.00**

Taxable Amount ₹ 19,380.96

Total Tax ₹ 969.04

Invoice Total ₹ 20,350.00

Total amount (in words) Twenty Thousand Three Hundred Fifty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14584 Dt: 04/09/20
MRN No: Dt:
Received by: Sign:
VILLA ORCHIDS LLP

INWARD
Inward No: 14586 Dt: 04/09/20
MRN No: Dt:
Received by: Sign:
VILLA ORCHIDS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 09/09/2020
Challan No. SLE/2020-21/557
Reference No. –
Challan Type Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14584 Dt: 04/09/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	09/09/2020
Challan No.	SLE/2020-21/558
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14585 Dt: 04/09/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

Building Material Voucher

11-09-2020 12:34:53 Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5331
From Date :	04-09-2020
To Date :	10-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
14584	04-09-2020	11:41			550.000	18.50	0.00	10175.00
14585	04-09-2020	13:13			550.000	18.50	0.00	10175.00
					1100.000			20350.00
						Building Material Total		20350.00

Advice for Payment

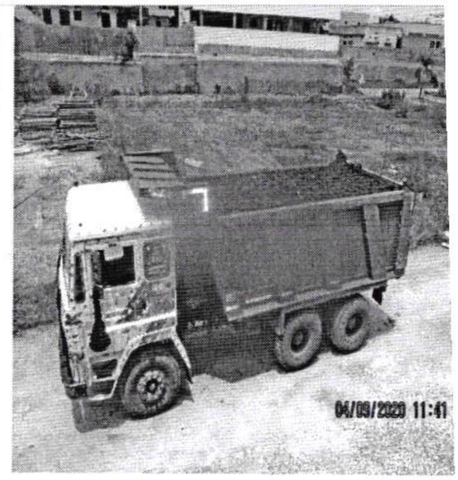
PARTICULARS	Amount
Payment towards Building Material Towards supply of red soil	20350.00
Additional Payments :	0.00
Deductions :	0.00
Total	**20350.00**
Rupees : Twenty Thousand Three Hundred Fifty Only.	

VERIFIED BY
11 SEP 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
11 SEP 2020
A. SURESH
PROJECT MANAGER

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

Villa Orchids LLP Villa Orchids			41194	14584
Recd Date / Time 04-09-2020 11:41:00	Veh No T08UF5870	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 550.00	Rate 18.50	GST% 0.00	Value 10175.00	
DC No	DC Date	Bill No	Bill Date	
Item Name 1014 - Building material - Red Soil - NA - cft				
Supplier Name Sai lakshmi Enterprises				
Remarks:-				
Rupees : Ten Thousand One Hundred Seventy Five Only.				



Printed On 11-09-2020 11:43:05

Sneha

APPROVED BY
11 SEP 2020
A. SURESH
PROJECT MANAGER

INWARD
Inward No: 14584 Dt: 04/09/20
MRN No: Dt:
Received By Sign
VILLA ORCHIDS LLP

VERIFIED BY
11 SEP 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Villa Orchids LLP

Villa Orchids

41195 **14585**

Recd Date / Time		Veh No	Del by	Recd by
04-09-2020	13:13:00	TS08UF5870	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
550.00		18.50	0.00	10175.00
DC No		DC Date	Bill No	Bill Date

Item Name

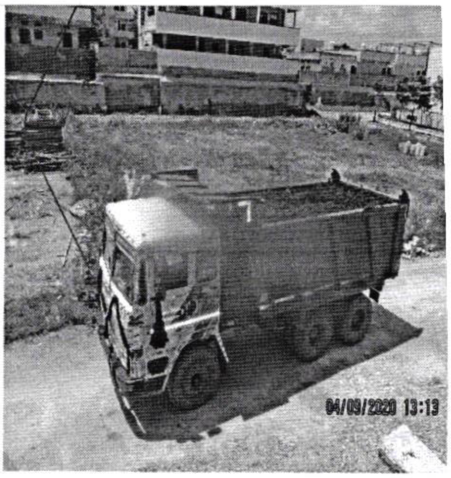
1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.



Printed On 11-09-2020 11:40:58

APPROVED BY

11 SEP 2020

A. SURESH
PROJECT MANAGER

Sneha

INWARD

Inward No: 14585 Dt: 04/09/20

MRN No: Dt:

Received By: Sign:

VILLA ORCHIDS LLP