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

Purchase Voucher

No. : **PUR/10334**
Ref.: **431 dt. 20-Jul-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**
GSTIN/UIN : **36AKTPG8982A1ZR**
PAN/IT No :

Particulars		Amount
Cement GST 5%	*42,050.00*	**₹ 44,153.00**
INPUT-CGST	*1,051.25*	
INPUT-SGST	*1,051.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of building material against inv no: 431 dt: 20.07.2020 vide po no: 66561 dt: 20.07.2020

Amount (in words) :

Indian Rupees Forty Four Thousand One Hundred Fifty Three Only

for SUP-Sri Rama Flyash Bricks

Prepared by: krishnaveni

Approved by

Receiver's Signature

E 20K ② Scan ID 4A310

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20	Prepared by:	V. Ramali
PO/WO no.	66561	PO / WO Date.	10/3/20
Supplier Name	Sri Rama fly ash bricks	PO/WO amount	59,337/-
Firm/Company	Villa orchids WWP	Project	VOCWWP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	431	20/7/20	44,152/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,152/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	977	12/3/20	78179	☑ Yes □ No
2.	1451	10/7/20	81013	☑ Yes □ No
3.	1458	01/8/20	81680	☑ 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:				44,152/-
Amount E – PO / WO value:				59,337/-
Amount F – Difference (A – E):				15,185/-

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	22/8/20
Remarks:	~~short received.~~

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	PSL			Krishnaveni	[signature]	[signature]
Date	17/8/20.	17/8				18/08/2020	

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 431

Date : 20/07/2020

M/s. Villa Orchids LLP
M.G. Road, Secunderabad
GST IN 36AANFG4817C1ZH

TIN No. .... Date : ....

Order No. 66561-63264 Date : 10/03/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 977, 1451, 1458	200x200x400 200x150x400 200x100x400	1450	29	42,050	00
		S. TOTAL			42,050	00
		CGST		2.5%	1051	00
		SGST		2.5%	1051	00
		G.TOTAL			44,152	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67679
Date 2/7
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 66561-63264

No. 1451 Date : 25/06/2020

M/s Villa Orchids LLP

Name : Villa Orchids LLP

Vehicle No. TS08UE9402 Time 14:18

Material 6"8x16 Solid Bricks Qty. 4050

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39366
Date 27/6
Sign

INWARD
Inward No: 15074 Dt: 25/06/20
MRN No: 80450 Dt: 25/06/20
Received By: Sign:
VILLA ORCHID LLP

14:18

Driver's Signature

Authorised Signature

<u>DELIVERY CHALLAN</u>

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO. NO66561 - 63264

No. 1458 Date : 09/07/2020

M/s villa orchide llp

Name : villa orchide llp

MODI PROPERTIES PVT. LTD. INWARD No. 39730 Date 11/7 Sign. SEC'BAD

Vehicle No. TS 08 UE 9402 Time

Material : 6X8X16 solid Bricks Qty. 550 Nos

INWARD	
Inward No: 15127	Dt: 09/07/20
MRN No: 81013	Dt: 10/07/20
Received By:	Sign:
VILLA ORCHID LLP	

Driver's Signature

Authorised Signature

16:41

<u>**DELIVERY CHALLAN**</u>

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 66561 - 63264

No. 977 Date : 12:03:2020

M/s Villa orchids LLP

Name : Villa orchids LLP

Vehicle No. AP29V 9761 Time

Material : 6x8x16 Solid Bricks Qty. 450

INWARD
Inward No: 14889 Dt: 12 03 20
MRN No: 78179 Dt: 12 08 20
Received By: Sign
VILLA ORCHID LLP

MODI PROPERTIES PVT. LTD. * SE...
INWARD
No: 37699
Date: 16/3

11:15

Driver's Signature Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	VOC LLP	Requisition nos.:	63264	Total PO quantity:	1950
Project:	VOC	PO No(s).	66561	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	Villa no.127	Total material delivered	Yes/ No	Quantity delivered during week:	450
Supplier:	Sri ram fly ash bricks	Close PO:	NO	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	14.03.2020	Date	14.03.2020	Date	14.03.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12.03.2020	11.15	6X8X16	450	977	14889	78179
2.							
	Total:			450			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Certified by:
Admin Manager
VILLA ORCHIDS LLP

APPROVED BY
14 MAR 2020
A. SURESH
PROJECT MANAGER

Cement Blocks – Weekly Delivery Report

Company/ firm:	VOC LLP	Requisition nos.:	63264	Total PO quantity:	1950
Project:	VOC	PO No(s).	66561	Quantity delivered in earlier period:	1450
Block /Flat / Villa no.:	Villa no.127	Total material delivered	Yes/ No	Quantity delivered during week:	550
Supplier:	Sri ram fly ash bricks	Close PO:	YES	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.08.2020	Date	03.08.2020	Date	03.08.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	12.03.2020	11.15	6X8X16	450	977	14889	78179
2	25.06.2020	14:18	6X8X16	450	63264	15074	80450
3	09.07.2020	16:41	6X8X16	550	1458	15127	81013
	Total:			1450			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	01.08.2020	10:31	6X8X16	550	1477	15197	81680
2.							
	Total:			550			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow) 4. Total quantity and delivered quantity includes all types of blocks.

APPROVED BY
3 AUG 2020
A. SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1   11-03-2020 11:49:31

66561
10.03.20 12:38:24

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

Supplier Details			
Sri Rama Flyash Bricks Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092 **GSTIN** 36AKTPG8982A1ZR 9246043189 9246043189	**Doc No**	66561	63264
	Doc Date	10-03-2020	
	Quote No	Nil	
	Quote Date	10-03-2020	
	SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,950.00	29.00	0.00	5.00	59,377.50
					Total Order Value . . .	**59,377.50**

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

Terms and Conditions :-

Part bill received.
b-no-431 - order quantity - 1950
B.9 - 1450
500 - balance.

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

11/03/2020

Name : ____________

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks	VOC LLP	Site & Phase	VOC
Company	63264	Req. Date	07.03.2020
Req. No.	09.03.2020	ID no.	56188
Material required before	A Suresh	Approved by (sign):	
Prepared by:	127 & 137 &135 front compound walls		
Flat / Block no:			

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
	66561						
1	Type A - 3BHK - 1,210 sft	Nos	3.0	650.0	-	1,950.0	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-		-	-
	Total					1,950	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,950.0	-	1,950.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

11 MAR 2020

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

Purchase Voucher

No : **PUR/~~10341~~** 10335
Ref.: **1776 dt. 10-Aug-2020**

Dated : **14-Sep-2020**

Party's Name: **SUP-Vivid World**

Particulars		Amount
Sundry Purchases GST 18%	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Round Off	*0.10*	

On Account of :
Being on purchase of toner drum,toner refilling against inv no: 1776 dt: 10.08.2020 vide po no: 70169 dt: 08.08.2020

Amount (in words) :
Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID - 49925 (6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/09/20	Prepared by:	Keerthi
PO/WO no.	70169	PO / WO Date.	8/08/20
Supplier Name	Vivid world	PO/WO amount	654.90 /-
Firm/Company	Villa orchids	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1776	10/08/20	654.90 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.90 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1776	10/08/20	~~82908~~	☑ Yes □ No
2.			82910	□ 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:				654.90
Amount E – PO / WO value:				654.90
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	14/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		R. Lavaya	[signature]	
Date	12/09.	12/9			14/9/20	14/9/20	

APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

7016
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1776	Transport Mode :
Invoice Date : 10/08/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S.VILLA ORCHIDS LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:
GST: 36AANFG4817C1ZH.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 440 Dt: 31/08/20
MRN No: Dt:
Received By: Samar Sign:
MODI PROPERTIES

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69176
Date 10/9/
Sign

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

SV

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

Purchase Order

07-09-2020 13:49:30

Ori(

70169

03.09.20 11:50:24

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	70169	16470
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	08-08-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Refillinguse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Villa orchids	Date:	10-08-20
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16470
Material required before date:		ID No.	59675

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Toner drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 70169

Remarks:This is for Nagamalleswar

Prepared By	suneel	Approved by	
Sign.& Date	10-08-20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/1~~0342~~** 10336
Ref.: **13018 dt. 3-Sep-2020**

Dated : **14-Sep-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*14,404.25*	**₹ 16,997.00**
INPUT-CGST	*1,296.38*	
INPUT-SGST	*1,296.38*	
OIE-Round Off	*(-)0.01*	

On Account of :

Being on purchase of stone granite black,hamali charges against inv no: 13018 dt: 03.09.2020 vide po no: 68417 dt: 30.06.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Nine Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier   Scard - 49903

3

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	68417	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	16,997
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13018	3/9/20	16,997
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,997

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3207	1/9/20	82570	☑ 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:	16,997
Amount E – PO / WO value:	16,997
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Pallavi	[signature]	[signature]
Date	4/9/20.				14/9/20	14/9/20	

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

TAX INVOICE

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** 1 of 1 : 03-09-2020

Customer Details		
Villa Orchids LLP	Invoice No.	13018
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	03-09-2020
	PO No.	68417
	PO Date.	30-06-2020
	Req ID	58003
	Req Date	27-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	144	78.75	11,340.00	18	2,041.20
	8'0 x 2'0 x 3 nos - 3 villas						
2	8500 - Stone - granite - Beading - NA - rft		72	26.25	1,890.00	18	340.20
	8'0 x 0.4" x 3 nos - 3 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
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IGST	CGST	SGST			
			Total Taxable Amount	14,404.25	2,592.76
	1,296.38	1,296.38	Total Invoice Amount	16,997.01	

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69062 Date 5/9 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Uitta orchids LLP (KOKRIE)	DC No. : 3207
	Date : 1/09/20
	Vehicle No. : TS12U2914
Site:	P.O. / W.O. No. : 68417
	P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0 x 2'.0 = 03(Nos)	1114 .7sft
2	— do — bending 8'.0 x 0'.4" - 03(")	72 .10sft
3	Handed	167 .75sft
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GSTIN :

Received the above materials in good condition.

Received by: M.D. Anwar

Stamp:

Date : 1/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

30-06-2020 12:24:57

68417
24.06.20 12:19:13

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**	68417	63386
	Doc Date	30-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 3 villas*	144.00	78.75	0.00	18.00	13,381.20
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 3 villas*	72.00	26.25	0.00	18.00	2,230.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.75	7.00	0.00	18.00	1,385.62
					Total Order Value . . .	**16,997.02**

Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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 above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 284,282,130,101 & 64 purpose. Cutting charges included in above rates.
Completion Date	Nil
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.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - kitchen platform(black granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63386		Req. Date		23 June 2020			
Material required before		28 June 2020		ID no.		58003			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 284,282,130,101,64							
name of the suppiler : SSLLP		\							
Order Value:		3	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	3.0		144.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	3.0		23.8		
	Total								

68417

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids LLP (Kokapet)	DC No. : 3207
	Date : 1/09/20
	Vehicle No. : TS12U2914
Site:	P.O. / W.O. No. : 68417
	P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0 x 2'.0 = 03 (Nos)	144 : sft
2	—do— beading 8'.0 x 0'.6" = 03 (")	72 · sft
3		
4		
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20		

INWARD
Inward No: 15279 Dt: 01/09/20
MRN No: 82570 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by: MD. Anwar

Stamp:

Date : 1/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40962
Date 1/9

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10343~~** 10337
Ref.: **13019 dt. 3-Sep-2020**

Dated : **14-Sep-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*24,570.00*	**₹ 28,993.00**
INPUT-CGST	*2,211.30*	
INPUT-SGST	*2,211.30*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of stone granite black,hamali charges against inv no: 13019 dt: 03.09.2020 vide po no: 68856 dt: 15.07.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Three Only

for S'

Prepared by: krishnaveni

Approved by

Scan ID - 69933 (3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	68856	PO / WO Date.	15/7/20
Supplier Name	SSllp.	PO/WO amount	28,992
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13019	3/9/20	28,992
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,992

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3208	1/9/20	82569	☑ 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:	28,992
Amount E – PO / WO value:	28,992
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	12.9.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	4/9/20	12			14/9/20	14/9/20	

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13019
Villa Orchids LLP	Invoice Date.	03-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68856
	PO Date.	15-07-2020
	Req ID	58380
	Req Date	10-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	240	78.75	18,900.00	18	3,402.00
	8'0 x 2'0 x 3 nos - 5 villas						
2	8500 - Stone - granite - Beading - NA - rft		120	26.25	3,150.00	18	567.00
	8'0 x 0.4" x 3 nos - 5 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
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15							

IGST	CGST	SGST				
			Total Taxable Amount	24,570.00		4,422.60
	2,211.30	2,211.30	Total Invoice Amount	28,992.60		

Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69063
Date 5/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids llp (KOWKRE)	DC No. : 3208
	Date : 1/9/20
	Vehicle No. : TS12 U 2914
Site:	P.O. / W.O. No. : 68856
	P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0 x 2'.0 = 03 (Nos)	040.00 sft
2	— " — bendings 8'.0 x 0'.4" = 03 (")	120.00 rft
3	Haali	360 ft
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GSTIN :

Received the above materials in good condition.

Received by M DANDA

Stamp:

Date : 1/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

    15-07-2020 15:07:37

68856
15.07.20 12:16:58

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**	68856	63441
	Doc Date	15-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'0 x 3 nos - 5 villas*	240.00	78.75	0.00	18.00	22,302.00
2	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.4" x 3 nos - 5 villas*	120.00	26.25	0.00	18.00	3,717.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	7.00	0.00	18.00	2,973.60
	Total Order Value . . .					**28,992.60**

Rupees : Twenty Eight Thousand Nine Hundred Ninty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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 above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 282,284,286,287 & 37 purpose. Cutting charges included in above rates.
Completion Date	Nil
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.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

req. no approved !

Requisition Form - kitchen platform(black granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63441		Req. Date		09 July 2020			
Material required before		12 July 2020		ID no.		58380			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 282,284,286,287& 37							
name of the suppiler : SSLLP									
Order Value:		5	Villas						

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable at site	Balance Qty to be ordered	Inward no	Date
1	Black granite (8'.0"x 2'.0" x 03 nos	sft	48.0	48.0	5.0		240.0		
2	Black granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	5.0		39.6		
	Total								

68856

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids LLP (Kowkur)		DC No.	: 3208
		Date	: 1/9/20
Site:		Vehicle No.	: AS12 U 2914
		P.O. / W.O. No.	: 68856
		P.O. / W.O. Date	: 19/5/20

Sl. No.	PARTICULARS	Quantity
1	Black granite 8'.0 x 2'.0 = 03 (Nos)	240.0 sqft
2	— do — bending 8'.0 x 0'.4" = 03 (")	120.0 sqft
3		
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20		

INWARD
Inward No: 15280 Dt: 01/09/20
MRN No: 82569 Dc: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : MD Anwar

Stamp:

Date : 1/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40964
Date 10/9
Sign.

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No : **PUR/~~10344~~** 10338
Ref : **12971 dt. 1-Sep-2020**

Dated : **14-Sep-2020**

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

Particulars	Amount
Sundry Purchases -NII Rated	**₹ 409.00**

On Account of :
Being on purchase of Bombay Brooms against inv no: 12971 dt: 01.09.2020 vide po no: 69774 dt: 24.08.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

(011)

E

Scan ID: 49882.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69774	PO / WO Date.	24/8/20
Supplier Name	SSllp.	PO/WO amount	409
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12971	1/9/20.	409
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			409

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10950	1/9/20	82554	☑ 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:				409
Amount E – PO / WO value:				409
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	2/9/20	12			14/9/20	14/9/20	

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

TAX INVOICE

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 ORIGINAL INVOICE

Customer Details		
Villa Orchids LLP	Invoice No.	12971
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69774
	PO Date.	24-08-2020
	Req ID	59272
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63494

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	409.00		0.00
	0.00	0.00	Total Invoice Amount	409.00		

Rupees : Four Hundred Nine Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69006 Date 5/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-08-2020 3:03:41 PM

69774
21.08.20 11:16:08

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**	69774	63494
	Doc Date	24-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2020	
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	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	8.30	0.00	0.00	249.00
2	4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
				Total Order Value . . .		**409.00**

Rupees : Four Hundred Nine Only.

Terms and Conditions :-

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

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:	20.08.2020
Site & Phase:	VOC	Time:	10:31
Supplier:	SSLLP	Req. No.	63494
Material required before :	**23.08.2020**	ID No.	59272

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Small	30	Nos		
2	Coconut brooms 69774	Big	10	Nos		

Remarks: issuing for labours at site

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	20.08.2020	Sign& Date	20.08.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10950
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69774
	PO Date.	24-08-2020
	Req ID	59272
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63494

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
2	4009 - Consumables - Coconut Broom - other - nos	9603	10
3			
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7			
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INWARD
Inward No: 15274 Dt: 01/09/20
MRN No: 82554 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40969
Date 1/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12971
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69774
	PO Date.	24-08-2020
	Req ID	59272
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63494

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
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14							
15							

INWARD
Inward No: 15274 Dt: 01/09/20
MRN No: 82554 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	409.00		0.00
	0.00	0.00	Total Invoice Amount		409.00	

Rupees : Four Hundred Nine 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/~~10345~~** 10339
Ref.: **12972 dt. 1-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*18,564.00*	**₹ 21,906.00**
Input CGST	*1,670.76*	
Input SGST	*1,670.76*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of A1 service wires.tv wire against inv no: 12972 dt: 01.09.2020 vide po no: 69805 dt: 25.08.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

63491 Scan ID 49974 5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69805	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	2,43,049
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12972	1/9/20.	21,906
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,906

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10951	1/9/20	82556.	☑ 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:	21,906
Amount E – PO / WO value:	2,43,049
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/20	1/9/20	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		4/9/20	14/9/20	

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

TAX INVOICE

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	Invoice No.	12972
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	700	16.00	11,200.00	18	2,016.00
	7 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,564.00	3,341.52
	1,670.76	1,670.76	Total Invoice Amount	21,905.52	

Rupees : Twenty One Thousand Nine Hundred Five and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69007 Date 5/9 Sign.

Authorised signatory

Purchase Order

 27-08-2020 11:55:18 AM

69805
26.08.20 1:23:34

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	69805	63491
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	12.12	0.00	18.00	5,720.64
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
					Total Order Value . . .	**243,049.32**

Rupees : Two Lakh(s) Fourty Three Thousand Fourty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

For ***Villa Orchids LLP***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Purchase Order

27-08-2020 11:55:18 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.NO.101,102,37,256,257 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

69805

Requisition Form - Electrical Wires												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63491		Req. Date		19-08-2020						
Material required before		21-08-2020		ID no.		59249						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		101,102,37,256&257										
Type A 1210 Sft 3BHK Order Value:		2	villas									
Type B 1010 Sft 2BHK Order Value:		3	villas									
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	5.0	3	2	25.0		25.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	5.0	3	2	25.0		25.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	4.0	3	2	20.0		20.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	4.0	3	2	20.0		20.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	3	2	20.0		20.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	3	2	20.0		20.00			
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	3	2	15.0		15.00			
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0		15.00			
9	Al Service wire 7/20	90 Mtrs	2.0	2.0	3	2	10.0	3	7.00			
10	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00			
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00			
12	Spring box	15 mtr	1.0	1.0	1	1	1.0		1.00			
	Total						181.00	5.00	176.00			

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 25-08-2020 2:46:10 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69805	63491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	25.00	642.00	0.00	18.00	18,939.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	20.00	1,497.00	0.00	18.00	35,329.20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	15.00	2,325.00	0.00	18.00	41,152.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	12.12	0.00	18.00	5,720.64
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 BOX*	30.00	13.20	0.00	18.00	467.28
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
				Total Order Value . . .		**243,049.32**

Rupees : Two Lakh(s) Fourty Three Thousand Fourty Nine and Paise Thirty Two Only.

Part quantity Recieved
Bill No|- 12972 Dt- 01/09/20
Amt|- 21,906/-
Balance Recievable
14/9/20

__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.

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10951
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63491

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
5			
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INWARD
Inward No: 15275 Dt: 01/09/20
MRN No: 82556 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40970
Date 10/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12972
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69805
	PO Date.	25-08-2020
	Req ID	59249
	Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	700	16.00	11,200.00	18	2,016.00
	7 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	12.12	4,848.00	18	872.64
	4 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15275 Dt: 01/09/20
MRN No: 82556 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	18,564.00	3,341.52
	1,670.76	1,670.76	Total Invoice Amount	21,905.52	

Rupees : Twenty One Thousand Nine Hundred Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0346~~** 10340
Ref.: **12969 dt. 1-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*175.00*	**₹ 196.00**
Input CGST	*10.50*	
Input SGST	*10.50*	

On Account of :
Being on purchase of pens against inv no: 12969 dt: 01.09.2020 vide po no: 69772 dt: 24.08.2020

Amount (in words) :
Indian Rupees One Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

63493

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID 49973 4

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69772	PO / WO Date.	24/8/20
Supplier Name	SSllp.	PO/WO amount	196
Firm/Company	Voc llp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12969	1/9/20.	196/–
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			196/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10948	1/9/20	82553.	☑ 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:	196/–
Amount E – PO / WO value:	196/–
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/9/20	14/9	APPROVED 14 AUG 2020		14/9/20		14/9/20

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

TAX INVOICE

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

Invoice No.	12969
Invoice Date.	01-09-2020
PO No.	69772
PO Date.	24-08-2020
Req ID	59270
Req Date	20-08-2020
Loc Req No	63493

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	50	3.50	175.00	12	21.00
	blue						
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	175.00		21.00
	10.50	10.50	Total Invoice Amount	196.00		

Rupees : One Hundred Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69604 Date 5/9

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 24-08-2020 3:03:41 PM

69772
21.08.20 11:16:08

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**	69772	63493
	Doc Date	24-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2020	
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	7560 - Stationery - other - Pen - NA - nos *blue*	50.00	3.50	0.00	12.00	196.00
					Total Order Value . . .	**196.00**

Rupees : One Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
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:	20.08.2020
Site & Phase:	VOC	Time:	11.:25
Supplier:	SSLLP	Req. No.	63493
Material required before :	**23.08.2020**	ID No.	59270

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Std	50	Nos		
	69272					

Remarks: issuing for labours at site

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	20.08.2020	Sign& Date	20.08.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10948
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69772
	PO Date.	24-08-2020
	Req ID	59270
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63493

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No 15273 Dt: 01/09/20
MRN No 82553 03/09/20
Received

VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40968
Date 1/9
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 TRANSIT COPY

Customer Details		
Villa Orchids LLP	Invoice No.	12969
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69772
	PO Date.	24-08-2020
	Req ID	59270
GSTIN : 36AANFG4817C1ZH	Req Date	20-08-2020
	Loc Req No	63493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue	9608	50	3.50	175.00	12	21.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15273 Dt: 01/09/20
MRN No: 82553 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	175.00		21.00
	10.50	10.50	Total Invoice Amount	196.00		

Rupees : One Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction