

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

PURCHASE DIVISION
Advice for approval for credit to supplier

2
Scanned
6/11/20

Date: 17/8/20		Prepared by: v. Raveli	
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 Wbp		Project voc Wbp	
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.	927	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
Sign:			
Date	12/8/20	17/8	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

No. **431**

36AKTPG8982A1ZR

Date : 20/07/2020

M/s. Vilva Orchids Lp.
M.G. Road, Secunderabad
GST IN 36AANFG4817C12H

TIN No. Date :

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	<u>6x8x16</u> 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



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

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

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**

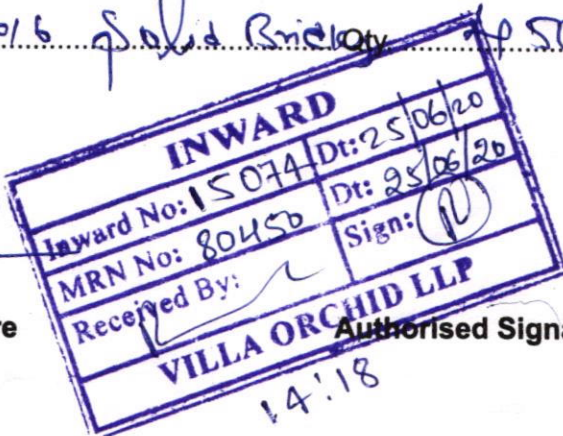
Date : 25/06/2020

M/s Villa Orchids LLP

Name : villa orchids LLP

Vehicle No. TS 08UE 9402 Time 14:18

Material : 668016 Solid Bricks Qty 7050



Driver's Signature

Authorised Signature

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

PO. NO 66561 - 63264

No. **1458**

Date : 09/07/2020

M/s Villa orchide LLP

Name : villa orchide LLP

Vehicle No. TS 08 UE 9402 Time



Material : 6XS X 16 Solid Bricks Qty. 550 Nos

Driver's Signature

Mahesh

INWARD	
Inward No: 15127	Dt: 09/07/20
MRN No: 81013	Dt: 10/07/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDE LLP	

Authorised Signature

(6:41)

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.

977

Date : 12.03.2020

M/s

Villa orchid LLP

Name :

Villa orchid LLP

Vehicle No.

AP29V 9261

Time

Material :

6x8x16 Solid Bricks

Qty.

450

INWARD		
Inward No: 14889	Dt: 12/03/20	
MRN No: 78179	Dt: 12/03/20	
Received By: <i>[Signature]</i>		Sign: <i>[Signature]</i>
VILLA ORCHID LLP		

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 H/O 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
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 :-

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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	

Pat bill received.

b-no-431-order quantity
- 1950

B.no - 1450

500 - balance.

For **Villa Orchids LLP**

Authorised Signatory

11/03/2020

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name :

Name :

Date : / /

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

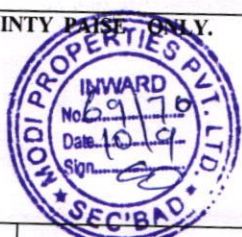
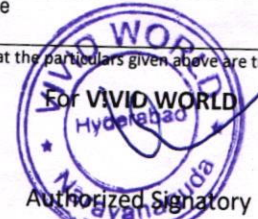
Date:	12/09/20	Prepared by:	Kudli
PO/WO no.	70169	PO / WO Date.	8/08/20
Supplier Name	Vivid world	PO/WO amount	654.90/-
Firm/Company	Villa orchids	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1776	10/08/20	654.90/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			654.90/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1776	10/08/20	82908
2.			82910
3.			
4.			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kudli	12 AUG 2020	R. Lawaya
Date	12/09	12/9	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

A Complete Solution for all your cartridge needs

70169

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, 2 ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.						GATE PASS NO:					
GST: 36AANFG4817C1ZH.						GSTIN :					
State : TELANGANA				Co de		State :				Co de	
Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RA TE	AMT	RA TE	AMT	
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
											555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90) 						ADD :CGST 9%				49.95	
						ADD: SGST 9%				49.95	
						Total Amount After Tax				654.90	
						GST on Reverse Charge					
Bank Details						Certified that the particulars given above are true and correct  For VIVID WORLD Authorized Signatory					
Bank Name : INDIAN BANK											
Branch : Narayanguda Branch											
Bank A/C : 406746378											
Bank IFSC : IDIB000N015											
						Common Seal					

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:49:30

Orig



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.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	70169	16470
Doc Date	08-08-2020	
Quote No	Nil	
Quote Date	08-08-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Vivid World**

Name :

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							
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/10342-10336
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

3.
Scad-49903

Date:		4/9/20.		Prepared by:		SOWMYA	
PO/WO no.		68417		PO / WO Date.		30/6/20	
Supplier Name		SSlp.		PO/WO amount		16,997	
Firm/Company		Voc lp		Project		Voc lp	
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.	For 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>12 AUG 2020</i>		<i>Plavay</i>	<i>14/9/20</i>	<i>14/9/20</i>
Date	4/9/20.		MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

#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

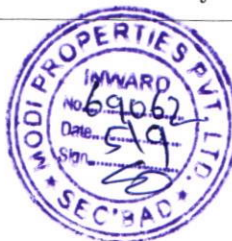
1 of 1 : 03-09-2020

Customer Details				Invoice No.		13018		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020		
				PO No.		68417		
				PO Date.		30-06-2020		
				Req ID		58003		
				Req Date		27-06-2020		
				Loc Req No		63386		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20	
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
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.

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

Litha orchids Llp
(KORRIK)

DC No.

3207

Date

11/09/20

Vehicle No.

TS1242914

P.O. / W.O. No.

684117

P.O. / W.O. Date

19/5/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

Black granite 8'0 x 2'0 = 03 (Nos)

1114.108

2

banding 8'0 x 0'4" = 03 (")

72.108

4

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GSTIN :

Received the above materials in good condition.

Received by

MD. ANWAR

Stamp:

Date:

11/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68417

24.06.20 12:19:13

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	68417	63386
Doc Date	30-06-2020	
Quote No	Nil	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

41
30/06/2020

Name : _____

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 supplier : SSLLP	\								
Order Value:	3 Villas								
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty available 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									

Handwritten signature

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
(Korukuntla)

Site:

DC No.

3207

Date

1/09/20

Vehicle No.

TS1242914

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)

144.00

2

beading 8'0 x 0'6" = 03 (Nos)

72.00

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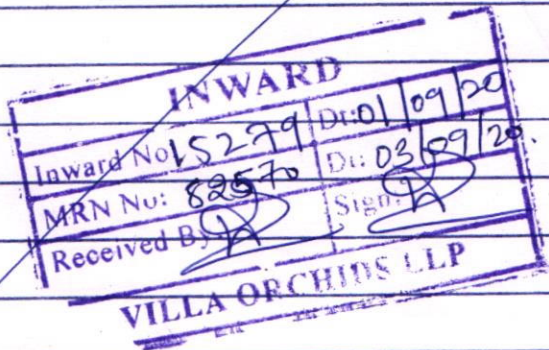
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GSTIN :

Received the above materials in good condition.

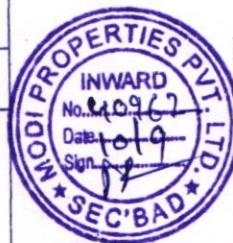
Received by

MD. ANWAR

Stamp:

Date :

1/9/20



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
INPUT-CGST	2,211.30
INPUT-SGST	2,211.30
OIE-Round Off	0.40
	₹ 28,993.00

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 SS/Ip.		PO/WO amount 28,992	
Firm/Company Voc Ip		Project Voc Ip	
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.
1.	Gov 3208	1/9/20	82569
2.			
3.			
4.			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	4/9/20	12/8	12/8		4/9/20	12/8	12/8

Notes: 1. In case amount to be credited to supplier 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

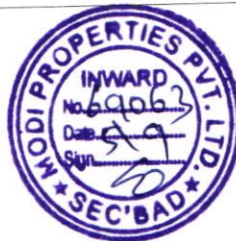
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 03-09-2020

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 8'0 x 2'0 x 3 nos - 5 villas	68022310	240	78.75	18,900.00	18	3,402.00
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 5 villas		120	26.25	3,150.00	18	567.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	7.00	2,520.00	18	453.60
4							
5							
6							
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13							
14							
15							
IGST					24,570.00		4,422.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					28,992.60		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Willa orchids llp
(KOD RHE)

DC No.

3208

Date

11/9/20

Vehicle No.

1512 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)

240.00 sq ft

2

bending 8'0 x 1'0" = 03 (nos)

120.00 sq ft

3

Haulage

360 ft

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GSTIN :

Received the above materials in good condition.

Received by MD ANDRA

Stamp:

Date :

11/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(0) 1 Of 1

15-07-2020 15:07:37



15.07.20 12:16:58

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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	68856	63441
Doc Date	15-07-2020	
Quote No	Nil	
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 - 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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**

Date : ____/____/____

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 supplier : SSLLP									
Order Value:		5 Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty available 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

req. nra prepared. 1

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
(Row one)

Site:

DC No.

3208

Date

1/9/20

Vehicle No.

AS12U2914

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)

240.00 sq ft

2

— to bench 8'0 x 1'0 = 03 (nos)

120.00 sq ft

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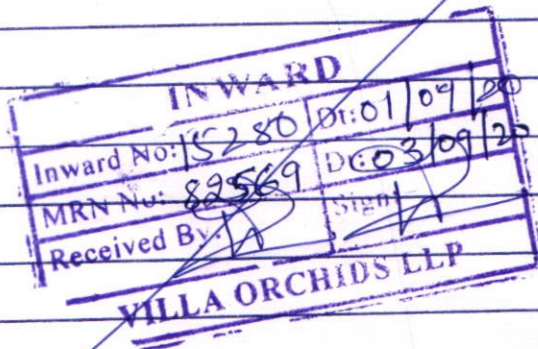
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GSTIN :

Received the above materials in good condition.

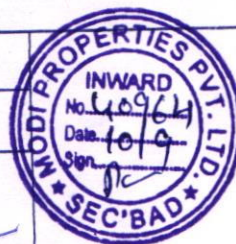
Received by

MD ANDAN

Stamp:

Date :

1/9/20



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 -Nil Rated	₹ 409.00
In 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 Lip	

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49882

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	Vocllp		Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12971	1/9/20	409	
2.			1	
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	MD
Sign:				
Date	2/9/20	12/8/20	MINISH PARIKH MANAGER PROCUREMENT	

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

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

1 of 1 : 01-09-2020

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69774	63494
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

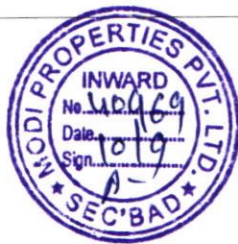
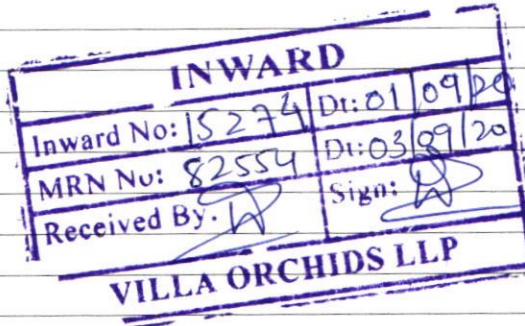
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

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
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		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			
4			
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for Summit Sales LLP

[Signature]
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

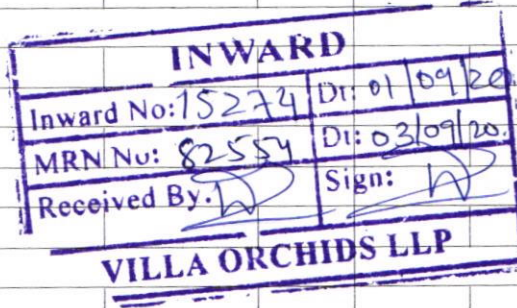
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

TRANSIT COPY

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



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

Dated : 15-Sep-2020

No. : PUR/10345-10339
Ref: 12972 dt. 1-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

PURCHASE DIVISION
Advice for approval for credit to supplier

SCANID
49974 5

Date:		2/9/20.		Prepared by:		SOWMYA	
PO/WO no.		64805		PO / WO Date.		25/8/20	
Supplier Name		SSlp.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>10/9</i>	<i>14/9</i>	<i>14/9</i>	<i>14/9</i>	<i>14/9</i>	<i>14/9</i>
Date	2/9/20						

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 Pbs/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

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12972	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		69805	
				PO Date.		25-08-2020	
				Req ID		59249	
				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 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
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


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-08-2020 11:55:18 AM



26.08.20 1:23:34

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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	69805	63491
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - mtrs 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-08-2020 11:55:18 AM

Original / Office Copy / Purchase Div. Copy

Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty 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 qty & 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 :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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
28 AUG 2020
SOHAM PANDI
MANAGING DIRECTOR

Purchase Order

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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 : _____

Name : _____

Date : ____/____/____

Part quantity Received

Bill No - 12972 A1-01/09/20 W

AMT - 21,906/-

Balance Recievable

14/9/20

APPROVED BY
26 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

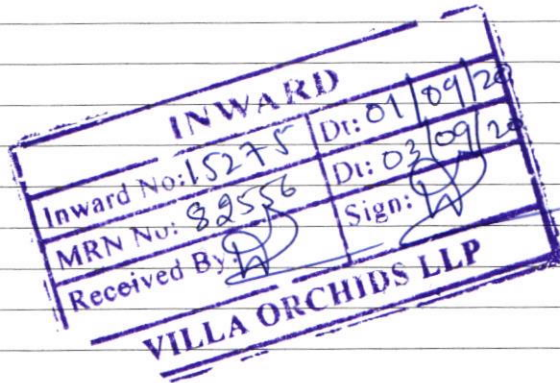
Email: purchase@modiproperties.com

-Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

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
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12972		
Villa Orchids LLP				Invoice Date.	01-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69805		
GSTIN : 36AANFG4817C1ZH				PO Date.	25-08-2020		
				Req ID	59249		
				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 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
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	
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/10346-10340
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

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		SSlp.		PO/WO amount		196	
Firm/Company		Vocllp		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	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	2/9/20	1/9/20	1/9/20	1/9/20	1/9/20		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

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							
					175.00		21.00
IGST		CGST	SGST	Total Taxable Amount			
		10.50	10.50	Total Invoice Amount		196.00	
Rupees : One Hundred Ninty Six Only.							
for Summit Sales LLP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69772	63493
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
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**Penalty 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

[illegible]

Summit Sales LLP

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

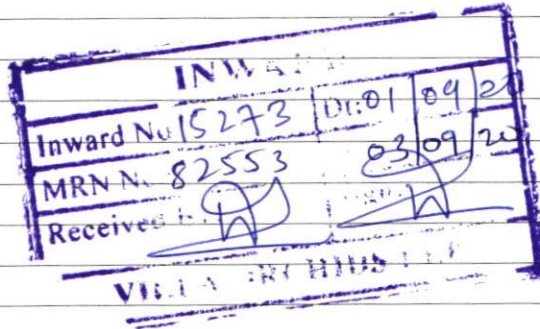
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

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
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63493
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	50
2			
3			
4			
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6			
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for Summit Sales LLP

[Signature]
Authorized Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

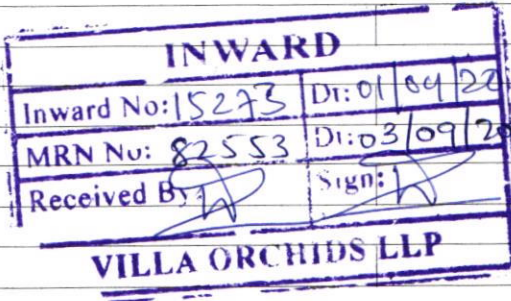
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

TRANSIT COPY

Customer Details				Invoice No.	12969			
Villa Orchids LLP				Invoice Date.	01-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69772			
				PO Date.	24-08-2020			
				Req ID	59270			
				Req Date	20-08-2020			
GSTIN : 36AANFG4817C1ZH				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								
IGST				CGST		SGST		
Total Taxable Amount				175.00		21.00		
Total Invoice Amount				196.00				

Rupees : One Hundred Ninty Six Only.



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction