

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

Purchase Voucher

No. : PUR/10347 **10341**
Ref : 12975 dt. 1-Sep-2020

Dated : 15-Sep-2020

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

Particulars		Amount
Steel GST 18%	3,511.20	₹ 4,143.00
Input CGST	316.01	
Input SGST	316.01	
OIE-Round Off	(-)0.22	

On Account of :

Being on purchase of Ms grills,hamali charges against inv no: 12975 dt: 01.09.2020 vide po no: 68698 dt: 09.07.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Forty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 499788

Date: 2/9/20.		Prepared by: SOWMYA	
PO/WO no. 68698.		PO / WO Date. 9/7/20	
Supplier Name ssly.		PO/WO amount 1,04,172	
Firm/Company voclyp		Project voclyp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12975	1/9/20.	4,143
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,143
Sl. No.	DC No	DC. Date	MRN No.
1.	10954	1/9/20	82559
2.			
3.			
4.			
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,143
Amount E – PO / WO value:			1,04,172
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
Sign:			
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 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 : 01-09-2020

Customer Details				Invoice No.	12975		
Villa Orchids LLP				Invoice Date.	01-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68698		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-07-2020		
				Req ID	58249		
				Req Date	04-07-2020		
				Loc Req No	63424		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 no. 3	7214	42	83.00	3,486.00	18	627.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,511.20		632.02
	316.01	316.01	Total Invoice Amount		4,143.22		

Rupees : Four Thousand One Hundred Fourty Three and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-07-2020 12:08:55



68698

06.07.20 2:23:37

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	68698	63424
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 24 nos.	576.00	83.00	0.00	18.00	56,413.44
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 06 nos.	96.00	83.00	0.00	18.00	9,402.24
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 no.	84.00	83.00	0.00	18.00	8,226.96
4 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 12 nos.	240.00	83.00	0.00	18.00	23,505.60
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 06 no.	24.00	83.00	0.00	18.00	2,350.56
6 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 06 nos	36.00	83.00	0.00	18.00	3,525.84
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,056.00	0.60	0.00	18.00	747.65
Total Order Value . . .					104,172.29

Rupees : One Lakh(s) Four Thousand One Hundred Seventy Two and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 282 & 287.

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Partly Bill : 12505 Dt: 28/7
At: 1000291 -
3/8/20 Bill: 4143 1-
Received
12975 dt: 1/9/20 Amt 4143/-
Balance - Nil
1/9/20

Requisition Form - MS Grills										
Company	Villa orchids LLP			Site & Phase		Villa Orchids				
Req. no.	63424			Req. Date		04 July 2020				
Material required before	13 July 2020			ID no.		58249				
Prepared by:	A Suresh			Approved by (sign):						
Flat / Block no:	282 to 287									
Name of the Supplier : SSLLP										
Type A 1940 Sft 3BHK Order Value:				6 Villa						
Type B 1820Sft 3BHK Order Value:				Villa						
S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Ms powder coated grills 6'x4' ✓	nos	4		-	4	6	-	24 ✓	144.0
2	Ms powder coated grills 5'x4' ✓	nos	2			2	6	-	12 ✓	240.0
3	Ms powder coated grills 4'x4' ✓	nos	1			1	6		6 ✓	96.0
4	Ms powder coated grills 4 x 3', 6" ✓	nos	1			1	6	-	6 ✓	84.0
5	Ms powder coated grills 3'x2'	nos	3			3	6	-	6	36.0
6	Ms powder coated grills 2'.0"x 2'.0 ✓	nos	1			1	6	-	6 ✓	24.0
Total			12		-	12	36	-	60	624.0
Note : Please issue the work order										

68698

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

07-07-2020 15:46:34

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**Supplier Details**

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

Doc No	68698	63424
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	09-09-2019	
SupplyType	Supply And Installation	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 24 nos.	576.00	83.00	0.00	18.00	56,413.44
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 06 nos.	96.00	83.00	0.00	18.00	9,402.24
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 no.	84.00	83.00	0.00	18.00	8,226.96
4 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 12 nos.	240.00	83.00	0.00	18.00	23,505.60
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 06 no.	24.00	83.00	0.00	18.00	2,350.56
6 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 06 nos	36.00	83.00	0.00	18.00	3,525.84
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,056.00	0.60	0.00	18.00	747.65
Total Order Value . . .					104,172.29

Rupees : One Lakh(s) Four Thousand One Hundred Seventy Two and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

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

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 282 & 287.

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

APPROVED BY
08 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : T.D. Prabhakar

Name : _____

Date : __/__/__

Summit Sales LLP

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

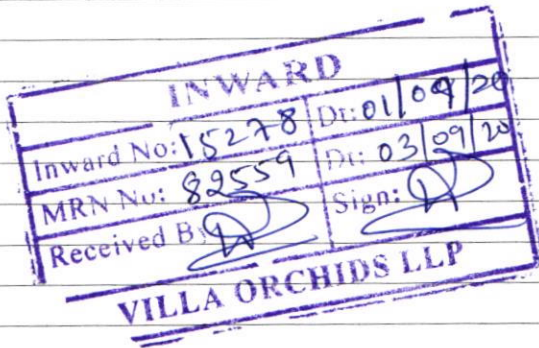
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10954
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68698
		PO Date.	09-07-2020
		Req ID	58249
		Req Date	04-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63424
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42
3			
4			
5			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12975		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	01-09-2020		
				PO No.	68698		
				PO Date.	09-07-2020		
				Req ID	58249		
				Req Date	04-07-2020		
				Loc Req No	63424		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 no. }	7214	42	83.00	3,486.00	18	627.48	
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,511.20	632.02	
	316.01	316.01	Total Invoice Amount		4,143.22		

Rupees : Four Thousand One Hundred Fourty Three and Paise Twenty 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/10348 103 42
Ref: 12968 dt. 1-Sep-2020

Dated : 15-Sep-2020

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

Particulars		Amount
Sundry Purchases GST 18%	600.00	₹ 708.00
Input CGST	54.00	
Input SGST	54.00	
On Account of :		
Being on purchase of mouse against inv no: 12968 dt: 01.09.2020 vide po no: 69793 dt: 25.08.2020		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/20.		Prepared by: SOWMYA	
PO/WO no. 69793		PO / WO Date. 25/8/20	
Supplier Name Sslp.		PO/WO amount 708	
Firm/Company Voc llp		Project Voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12968	1/9/20.	708
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708
Sl. No.	DC No	DC. Date	MRN No.
1.	10947	1/9/20	82552
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			708
Amount E – PO / WO value:			708
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	Accounts – receiver of bill
Sign:			
Date	2/9/20	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 2 : 01-09-2020

Customer Details				Invoice No.		12968			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		01-09-2020			
				PO No.		69793			
				PO Date.		25-08-2020			
				Req ID		59202			
				Req Date		19-08-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63466			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos			84716060	2	300.00	600.00	18	108.00
2									
3									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		600.00	108.00
		54.00		54.00		Total Invoice Amount		708.00	
Rupees : Seven Hundred Eight Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice No. 12969

Purchase Order

Page(s) 1 Of 1

25-08-2020 16:34:20



69793

21.08.20 11:16:08

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

69793

63466

Doc Date

25-08-2020

Quote No

Nil

Quote Date

25-08-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	300.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of Epsion brand, 744 model**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VOC LLP	Date:	29.07.2020		
Site & Phase:		VOC	Time:	14:41		
Supplier:			Req. No.	63466		
Material required before :		01.08.2020	ID No.	59202		
No	Description	Size	Quantity	Units	Inward No	Date
1	Printer cartridge (canon LBP 2900)	12A	03	Nos		
2	Mouse	Std	02	Nos		
Remarks: voc site purpose						
Prepared by		Sneha.k	Approved by			
Sign.& Date		29.07.2020	Sign. & Date		Suresh 29.07.2020	

APPROVED BY
Suresh
29.07.2020
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

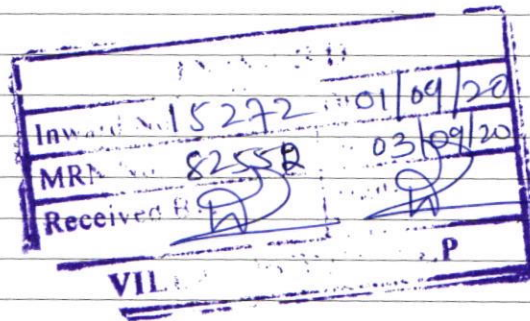
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10947
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69793
		PO Date.	25-08-2020
		Req ID	59202
		Req Date	19-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63466
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2			
3			
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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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 2 : 01-09-2020

Customer Details				Invoice No.	12968			
Villa Orchids LLP				Invoice Date.	01-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69793			
GSTIN : 36AANFG4817C1ZH				PO Date.	25-08-2020			
				Req ID	59202			
				Req Date	19-08-2020			
				Loc Req No	63466			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				54.00		54.00		Total Invoice Amount
						600.00		108.00
						708.00		

Rupees : Seven Hundred Eight Only.

INWARD	
Inward No: 15292	Di: 01/09/20
MRN No: 82552	Di: 03/09/20
Received By:	Sign:
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice No

12969

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

Purchase Voucher

No PUR/10349 **10343**
Ref: 13020 dt. 3-Sep-2020

Dated : 15-Sep-2020

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

Particulars		Amount
Windows GST 18%	33,823.00	₹ 39,911.00
Input CGST	3,044.07	
Input SGST	3,044.07	
OIE-Round Off	(-)0.14	

On Account of :

Being on purchase of windows,A1 sliding.hamari charges against inv no: 13020 dt: 03.09.2020 vide po no: 69481 dt: 11.08.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Nine Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

10344
No. : PUR/~~10250~~
Ref.: 12974 dt. 1-Sep-2020

Dated : 15-Sep-2020

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

Particulars		Amount
Windows GST 18%	89,606.40	₹ 1,05,736.00
Input CGST	8,064.58	
Input SGST	8,064.58	
OIE-Round Off	0.44	

In Account of :

Being on purchase of windows,A1 sliding.hamari charges against inv no: 12974 dt: 01.09.2020 vide po no: 69481 dt: 11.08.2020

Amount (in words) :

Indian Rupees One Lakh Five Thousand Seven Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/09/2020		Prepared by: MINISH	
PO/WO no. 69481		PO / WO Date. 11/08/2020	
Supplier Name SS LLP		PO/WO amount 4,85,317/-	
Firm/Company VOC LLP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12974	01/09/2020	1,05,736/-
2.	13020	03/09/2020	39,911/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,647/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3209	01/09/2020	82567. ☐ Yes ☐ No
2.	10953	01/09/2020	82562 ☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,45,647/-
Amount E – PO / WO value:			4,85,317/-
Amount F – Difference (A – E):			3,39,670/-
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		14/09/2020.	
Remarks: Part quantity receive balance receivable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/9	14/09/2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

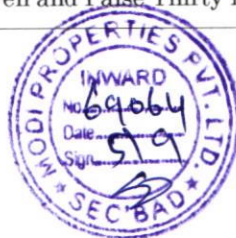
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13020		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2020		
				PO No.		69481		
				PO Date.		11-08-2020		
				Req ID		59009		
				Req Date		07-08-2020		
				Loc Req No		63470		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos ✓		8	472.50	3,780.00	18	680.40	
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos ✓		42	388.50	16,317.00	18	2,937.06	
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos 3		42	325.50	13,671.00	18	2,460.78	
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		92	0.60	55.20	18	9.94	
5								
6								
7								
8								
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		33,823.20		6,088.18
		3,044.09	3,044.09	Total Invoice Amount		39,911.38		
Rupees : Thirty Nine Thousand Nine Hundred Eleven and Paise Thirty Eight Only.								

MRN NO
82567

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

Vill. Oschudi Up
(KODDINE)

Site:

DC No.

3209

Date

1/9/20

Vehicle No.

15124 5914

P.O. / W.O. No.

69481

P.O. / W.O. Date

11/5/19.

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding 3'x2' = 07 (Nos)	42.00 Sft
2	— No ventilator 2'x2' = 02 (")	08.00 "
	— — — 4'x3.6' = 03 (")	42.00 "
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by

M. A. N. N.

Stamp:

Date :

1/9/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12974	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		69481	
				PO Date.		11-08-2020	
				Req ID		59009	
				Req Date		07-08-2020	
				Loc Req No		63470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos 10		40	472.50	18,900.00	18	3,402.00
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos 11		66	388.50	25,641.00	18	4,615.38
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos		96	325.50	31,248.00	18	5,624.64
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos 3		42	325.50	13,671.00	18	2,460.78
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	0.60	146.40	18	26.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		89,606.40	16,129.16
		8,064.58	8,064.58	Total Invoice Amount		105,735.55	
Rupees : One Lakh(s) Five Thousand Seven Hundred Thirty Five and Paise Fifty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) : Of 2

11-08-2020 12:09:39



69481

06.08.20 2:48:34

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69481	63470
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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

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 the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 256,257,258,12,135 & 137.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

① Part Bill Recd
Bill no: 12812-2, 50, 292
Dt: 21/8/20
Ball: 2,35,025. Receivable
Part Bill Recd
Bill No: 13020 - Rs. 39,911/-
Bill No: 12974 - Rs. 1,05,736/-
Dt: 31/09/20 & 01/10/20
Ball: 1,04,645/- Receivable
41/12/09/20

Requisition Form - AL Windows three track											
Company	Villa orchids LLP			Site & Phase	Villa Orchids						
Req. no.	63470			Req. Date	06 August 2020						
Material required before	12 August 2020			ID no.	59061						
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	256 to 258 & 12, 135 & 137										
Name of the Supplier : SSLLP											
Type A 1940 Sft 3BHK Order Value:	6 Villa										
Type B 1820Sft 3BHK Order Value:	Villa										
S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Date
1	AL Window three track 6'x4'	nos	5	-	-	5	30	-	30	720.0	
2	AL Window three track 5'x4'	nos	2	-	-	2	12	-	12	240.0	
3	AL Window three track 4'x4'	nos	1	-	-	1	6	-	6	96.0	
4	AL Window three track 4'x3'6"	nos	1	-	-	1	6	-	6	84.0	
5	ventilator 3'x2'	nos	3	-	-	3	18	-	18	108.0	
6	ventilator 2'0"x2'0"	nos	2	-	-	2	12	-	12	48.0	
	Total		14	-	-	14	84	-	84	1,296.0	
Note : Please issue the work order											

APPROVED BY
08 AUG 2020
SOHAM M.C.C.I
MANAGING DIRECTOR

APPROVED BY
07 AUG 2020
SOHAM M.C.C.I
MANAGING DIRECTOR

Summit Sales LLP

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

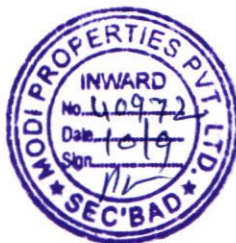
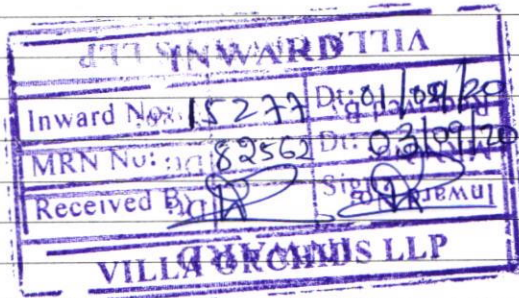
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10953
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69481
		PO Date.	11-08-2020
		Req ID	59009
		Req Date	07-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63470
	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		40
2	2205 - Carpentry - windows - Al. Openable - other - sft		66
3	2214 - Carpentry - windows - Al. Sliding - other - sft		96
4	2214 - Carpentry - windows - Al. Sliding - other - sft		42
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244
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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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12974	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		69481	
				PO Date.		11-08-2020	
				Req ID		59009	
				Req Date		07-08-2020	
				Loc Req No		63470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos 10		40	472.50	18,900.00	18	3,402.00
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos 11		66	388.50	25,641.00	18	4,615.38
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos		96	325.50	31,248.00	18	5,624.64
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos 3		42	325.50	13,671.00	18	2,460.78
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	0.60	146.40	18	26.36
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				89,606.40		16,129.16	
Total Invoice Amount				105,735.55			

INWARD

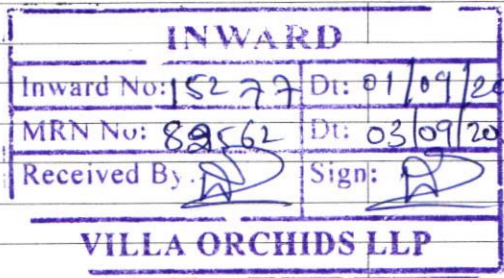
Inward No: 15277 Dt: 01/09/20

MRN No: 89562 Dt: 03/09/20

Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

Rupees : One Lakh(s) Five Thousand Seven Hundred Thirty Five and Paise Fifty Five 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

Villa Orchids LLP
(KODDUE)

Site:

DC No.

3209

Date

1/9/20

Vehicle No.

151242914

P.O. / W.O. No.

69481

P.O. / W.O. Date

1/5/19.

Sl. No.	PARTICULARS	Quantity
1	Al, window blind 3x2' = 07 (nos)	42.00
2	— do ventilator 2x2' = 02 (nos)	08.00
3	— do 4' x 3.6' = 03 (nos)	42.00
4		
5		
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INWARD	
Inward No: 15281	Dr: 01/09/20
MRN No: 82567	Dr: 03/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp:

Date: 1/9/20



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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

Purchase Voucher

Dated : 15-Sep-2020

No. : PUR/10551
Ref. : 12967 dt. 1-Sep-2020

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

Particulars		Amount
Plumbing GST 18%	34,623.00	₹ 40,855.00
Input CGST	3,116.07	
Input SGST	3,116.07	
OIE-Round Off	(-)0.14	
On Account of :		
Being on purchase of washbasin,pedastal,seat cover against inv no: 12967 dt: 01.09.2020 vide po no: 68919 dt: 18.07.2020		
Amount (in words) :		
Indian Rupees Forty Thousand Eight Hundred Fifty Five Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

63448

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
56034

(2)

Date:	2/9/20	Prepared by:	SOWMYA
PO/WO no.	68919	PO / WO Date.	18/7/20
Supplier Name	ssllp.	PO/WO amount	57,875 -
Firm/Company	Vocllp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12967	1/9/20.	40,855
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,855
Sl. No.	DC No	DC. Date	MRN No.
1.	10946	1/9/20	82550
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,855
Amount E – PO / WO value:			57,875
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
Sign:			
Date	2/9/20	14/9	15/9/20

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

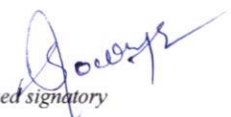
Supplier / Customer / Transporter - Copy

1 of 1 : 01-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12967	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		68919	
				PO Date.		18-07-2020	
				Req ID		58551	
				Req Date		18-07-2020	
				Loc Req No		63448	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		5	2811.00	14,055.00	18	2,529.90
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		5	795.00	3,975.00	18	715.50
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,623.00	6,232.14
		3,116.07	3,116.07	Total Invoice Amount		40,855.14	
Rupees : Forty Thousand Eight Hundred Fifty Five and Paise Fourteen Only.							

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

18-07-2020 16:29:36



68919

21.07.20 2:16:55

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

Supplier Details

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

Doc No	68919	63448
Doc Date	18-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
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 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	9.00	935.00	0.00	18.00	9,929.70
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	9.00	877.00	0.00	18.00	9,313.74
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	9.00	2,811.00	0.00	18.00	29,852.82
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	9.00	795.00	0.00	18.00	8,442.90
5 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					57,875.46

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

Terms and Conditions :-**Specification /** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.283,9,117 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63448		Req. Date		17 July 2020					
Material required before		20 July 2020		ID no.		58551					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		283,9& 117									
Type A 1820 Sft 3BHK Order Value:		3 Villa									
Type B 1820 Sft 3BHK Order Value:		Villa									
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang W/C with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with pedestal - White	sets	3.00		3		9.0		9.00		
5	teflon tape	Nos	5.00		5		15.0		15.00		
Total											



108519

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

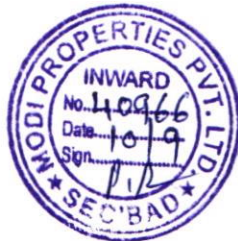
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10946
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68919
		PO Date.	18-07-2020
		Req ID	58551
		Req Date	18-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63448
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		5
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
6			
7			
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11			
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INWARD			
Inward No: 15271	Date: 01/09/20		
MRN No: 82550	Date: 03/09/20		
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>		
VILLA ORCHIDS LLP			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

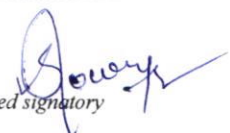
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12967			
Villa Orchids LLP				Invoice Date.	01-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68919			
				PO Date.	18-07-2020			
				Req ID	58551			
				Req Date	18-07-2020			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63448			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70	
	S2040105 white							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	877.00	7,893.00	18	1,420.74	
	S2090103 white							
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		5	2811.00	14,055.00	18	2,529.90	
	S1041108 White							
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5	795.00	3,975.00	18	715.50	
	B1520112 white							
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	34,623.00		6,232.14	
		3,116.07	3,116.07	Total Invoice Amount	40,855.14			
Rupees : Fourty Thousand Eight Hundred Fifty Five and Paise Fourteen 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/10352-10346
Ref.: 1603 dt. 27-May-2020

Party's Name: **Sup - Sri Chamunda**
GSTIN/UIN : 36BFYPR6250P2Z8

Particulars		Amount
	880.00	₹ 1,039.00
Sundry Purchases GST 18%	79.20	
Input CGST	79.20	
Input SGST	0.60	
OIE-Round Off		

On Account of :

Being on purchase of whitener pens against inv no: 1603 dt: 27.05.2020

Amount (in words) :

Indian Rupees One Thousand Thirty Nine Only

for SUP-Sri Chamunda

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sri Chamunda

Cell : 9703064004
9160653942

Electrical, Hardware, Paints & Sanitary

Dealers In : Asian paints, Prince, Sudhakar Pipes, Ashirwad Pipes, JK Putty, Tata, Zinith, G.I. Pipes

Shop No.1,2, Sai Krupa Colony, Yaprul, Secunderabad - 87.

GST No. 36BFYPR6250P2Z8

INVOICE

Reverse charge : Invoice No. : 1603 Invoice Date : State : Telangana		29/05/20 State Code : 36		Transportation Mode : Vehicle Number. : Date of Supply : Place of Supply :							
Details of Receiver / Billed to											
Name : Sri Villapurched UP Address : Kowkour GSTIN/UIN : State : Telangana		State Code : 36									
Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
①	4" Caping			8	50	400					
②	T. Tap			10	20	200					
③	Box White			①	280	280					
						2404					
						Price is high					
						Ar					
TOTAL						880	91	80	91	80	1040
Total Invoice Amount in words						Total Amount Before Tax :		880			
						Add : CGST		80			
						Add : SGST		80			
TIN No. 36971283236						Tax Amount : GST		160			
						Total Amount After Tax :		1040			
						GST Payable on Reverse Charge :					
Terms and Conditions : 1. Subject to Hyderabad Jurisdiction. 2. Payment : Within 7 days against delivery. 3. Interest @ 24 % per annum will be charged from due date. 4. Goods once sold will not be taken back or exchange amount not refundable. Original : To be retained by the buyer to provide evidence for an input tax claim.						(Common Seal)		Certified that the particulars given above are true and correct. For Sri Chamunda Authorised Signatory			
								(E.&O.E.)			

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

Purchase Voucher

Dated : 15-Sep-2020

No. : PUR/10353 **10347**
Ref.: 1655 dt. 26-Jun-2020

Party's Name: **Sup - Sri Chamunda**
GSTIN/UID : **36BFYPR6250P2Z8**

Particulars		Amount
	1,470.00	₹ 1,734.00
Sundry Purchases GST 18%	132.30	
Input CGST	132.30	
Input SGST	(-)0.60	
QIE-Round Off		

On Account of :

Being on purchase of copies,pens against inv no: 1655 dt: 26.06.2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Thirty Four Only

for SUP-Sri Chamunda

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sri Chamunda

Cell : 9703064004
9160653942

Electrical, Hardware, Paints & Sanitary

Dealers In : Asian paints, Prince, Sudhakar Pipes, Ashirwad Pipes, JK Putty, Tata, Zinith, G.I. Pipes
Shop No.1,2, Sai Krupa Colony, Yapral, Secunderabad - 87.
GST No. 36BFYPR6250P2Z8

INVOICE

Reverse charge :		Transportation Mode :	
Invoice No. :	1655	Vehicle Number. :	
Invoice Date :	28/06/20	Date of Supply :	
State :	Telangana	Place of Supply :	
State Code :	36		

Details of Receiver / Billed to

Name :	Villa Orchel
Address :	Kowloon
GSTIN/UIN :	Telangana
State :	
State Code :	36

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
1	3/4 R Cap			6	65	390					
2	3/4 Can			10	15	150					
3	Sub B. B. B.			1	150	150					
4	Black Oxide			1	80	80					
5	Mixer			10	70	700					
TOTAL						1430	9.1	132	9.1	132	1734

Total Invoice Amount in words

TIN No. 36971283236

Terms and Conditions :

- Subject to Hyderabad Jurisdiction.
 - Payment : Within 7 days against delivery.
 - Interest @ 24 % per annum will be charged from due date.
- Original once sold will not be taken back or exchange evidence for a table.
- the buyer to provide

(Common Seal)

Total Amount Before Tax :

Add : CGST

Add : SGST

Tax Amount : GST

Total Amount After Tax :

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For Sri Chamunda

Authorised Signatory

(E.&O.E.)

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

Purchase Voucher

Dated : 16-Sep-2020

No. : PUR/10354 10348
Ref.: 281 dt. 12-Jun-2020

Party's Name: Sup Mek Engineering Corporation
GSTIN/UIN : 36AACFM8826G1Z5
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	1,652.54	₹ 1,950.00
Input CGST	148.73	
Input SGST	148.73	

On Account of :

Being on purchase of Angle Grinder gws against inv no: 281 dt: 12.06.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Only

for Sup Mek Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Mek Engineering Corporation
5-1-458, Dacha Complex
Ranigunj, Secunderabad
GSTIN/UIN: 36AACFM8826G1Z5
State Name : Telangana, Code : 36

Buyer
VILLA ORCHID LLP

GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. 281	Dated 12-Jun-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANGLE GRINDER GWS-600	8467	1.0 nos	1,652.54	nos		1,652.54
							148.73
							148.73
Total			1.0 nos				₹ 1,950.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	1,652.54	9%	148.73	9%	148.73	297.46
Total	1,652.54		148.73		148.73	297.46

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Seven and Forty Six paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
A/c No. : **05542000006514**
Branch & IFS Code : **S.D ROAD & KKBK0000554**

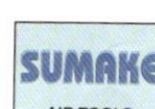
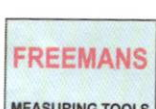
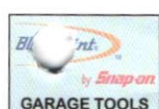
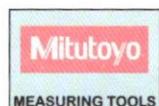
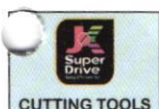
Declaration

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

for Mek Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

Dated : 16-Sep-2020

No. : PUR/10355
Ref.: 183 dt. 14-Jul-2020

Party's Name: **Sup Choudhary**
GSTIN/UID : 36AAUPC0567E1ZQ
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	1,320.00	₹ 1,558.00
Input CGST	118.80	
Input SGST	118.80	
OIE-Round Off	0.40	
On Account of :		
Being on purchase of pvc waste pipe against inv no: 183 dt: 14.07.2020		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Fifty Eight Only		

for Sup Choudhary

Tax Invoice

(ORIGINAL FOR RECIPIENT)

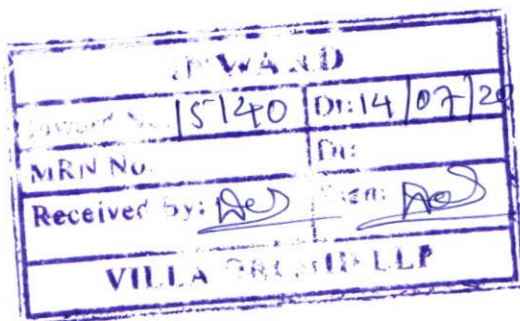
CHARY
 Shop No. 10 Utilitronix Complex
 Ecil Hyderabad
 GSTIN/UIN: 36AAUPC0567E1ZQ
 State Name : Telangana, Code : 36
 Contact : 04027124504,9000819094
 E-Mail : choudhary.dinesh117@gmail.com

Buyer

VILLA ORCHID LLP
 HYDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No. 183	Dated 14-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCREWS S/M 1(1/4)"	7318	2 BOX	360.00	BOX	720.00
2	P.V.C.WASTE PIPE	3917	20 nos	30.00	nos	600.00
						1,320.00
						CGST
						SGST
						Roundoff
						118.80
						118.80
						0.40
Total						₹ 1,558.00



Amount Chargeable (in words)

INR One Thousand Five Hundred Fifty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,320.00	9%	118.80	9%	118.80	237.60
Total:		118.80		118.80	237.60

Tax Amount (in words) : **INR Two Hundred Thirty Seven and Sixty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **52096005273**
 Branch & IFS Code : **Kushaiguda & SBIN0020352**

Customer's Seal and Signature



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 16-09-20
17-Sep-2020

No. : PUR/10356-10350.
Ref.: 123 dt. 4-Sep-2020

Party's Name: Veldi Karunakar Reddy
GSTIN/UIN : 36AKGPR0150G1ZD
PAN/IT No :

Particulars	Amount
LSRD-Labour Charges	2,63,130.00
Input CGST	23,681.70
Input SGST	23,681.70
OIE-Round Off	(-).1.40
	₹ 3,10,492.00

On Account of :

Being towards sera board laying work villas details 196,103,102,254,256,257,258,220,221 work done from dt: 01.07.20 to 20.08.20 against inv no: 123 dt: 04.09.20 site bills register no: 11051 dt: 21.08.2020

Amount (in words) :

Indian Rupees Three Lakh Ten Thousand Four Hundred Ninety Two Only

for CONT-Veldi Karunakar Reddy

Prepared by: krishnaveni

Approved by

Receiver's Signature

014
PURCHASE DIVISION,
Advice for approval for credit to contractor

Serial No. 49877

Date:	12/09/2020	Prepared by:	T.D. Murthy
WO no.	69020	WO date.	22/07/2020
Contractor Name	Karunakar Reddy	WO amount - A	Rs. 4,46,040/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Cement Fiber Board		
Villa/flat/block no.	196,103,102,254,256,257,258,220 & 221.		
Request for payment date	21/08/2020	Request for payment amount - B	Rs. 2,63,130/-
GST on bills - C	Rs. 47,362/-	Total D = B + C	Rs. 3,10,492/-
Work done from	01/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	123	04/09/2020	Rs. 3,10,492/-
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,10,492/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,10,492/-
Amount J - Difference A-B (should be nil)			Rs. 1,82,910/-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☒ Short received ☐ Explained below		
Difference between A & B acceptable	☐ Yes ☒ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 2,23,020/- ☐ No		
Payment - due date	12/09/2020		
Remarks: <u>Estimate and measurement sheet is enclosed. Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/9/2020	12/9/2020	12/9/2020

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-; Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No. 123

State: Telangana State Code : 36.

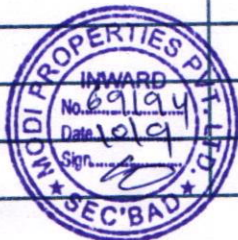
Invoice Date : 04/09/2020

Details of Receiver / Billed to. villa orchids LLP

Address: 69020

Buyer GST No. 36AF NFGU817 CIZH State: Code:

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	secrete board				
	Villa No. 196		269.25	105	28271
	103		269.25	105	28271
	102		269.25	105	28271
	254		352.25	105	36960
	256		269.25	105	28271
	257		269.25	105	28271
	258		269.25	105	28271
	220		269.25	105	28271
	221		269.25	105	28271



Amount in words : Two lakh four thousand and four hundred ninety two only

Total Amount	263130
Add CGST @ 9%	23681
Add SGST @ 9%	23681
Grand Total	310492

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

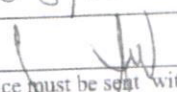
All the overdue bill charged @ 24% per annum

For VELD KARUNAKAR REDDY

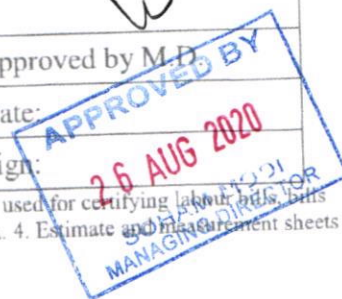
V. Karunakar Reddy
Signature

IP: 7000 to 7008

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

Sl. No. - site bills register	11051	Date - site bills Register	21/08/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	Karynaker Reddy		
Nature of work	Sera Board		
Work done	From Date	To Date	20/08/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	196	269.25	105
2.	103	269.25	105
3.	102	269.25	105
4.	254	352	105
5.	256	269.25	105
6.	257	269.25	105
7.	258	269.25	105
8.	220	269.25	105
9.	221	269.25	105
10.			
11.	Total:		2,63,130
Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☒ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69020	PO/WO date:	21/08/2020
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date: 21/08/2020		Date: 26/08/2020	
Sign: 		Sign: Nagalakshmi	

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



21 AUG 2020

Measurement Sheet									
Company Name:		Villa orchids LLP		P. No		69,020			
Project:		Villa Orchids		Approved by:					
Description :		Sera board Laying work villas details		Sign:					
Prepared By:		A Suresh							
Date :		21-Aug-2020							
Name of the Contractor :		Karunaker Reddy							
A	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 196	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
2	Villa no 103	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
3	Villa no 102	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
4	Villa no 254	sera board	23	19	1	1	427	Sft	
			15	1	5	1	75	Sft	352
5	Villa no 256	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
6	Villa no 257	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
7	Villa no 258	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
8	Villa no 220	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269
9	Villa no 221	sera board	24	14	1	1	317	Sft	
			4	6	1	2	48	sft	269

21 AUG 2020

Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



69020

24.07.20 11:20:52

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

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	69020	63451
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,600.00	105.00	0.00	18.00	446,040.00
Total Order Value ...					446,040.00

Rupees : Four Lakh(s) Fourty Six Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 2,23,020/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 196,294,103,102,254,256,257,258,220,221,11 & 12.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

→ Part bill received of R. 3,10,492/-
Buo: 122 dt: 4/9/20. and bal. bill
of R. 1,35,548/- (Buo: 294, 11 dt: 12/9/20)
to be received. u/f 12/9/20.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

22-07-2020 4:00:42 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			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. GSTIN 36AKGPR0150G1ZD NA NA 9440407992		Doc No	69020 63451
		Doc Date	22-07-2020
		Quote No	Nil
		Quote Date	22-10-2018
		SupplyType	Supply

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,600.00	105.00	0.00	18.00	446,040.00
Total Order Value . . .					446,040.00

Rupees : Four Lakh(s) Fourty Six Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 2,23,020/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 196,294,103,102,254,256,257,258,220,221,11 & 12.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Cladding tile												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63451		Req. Date		20-07-2020						
Material required before		25-07-2020		ID no.								
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		196,294,103&102,254,257,256 & 258& 220&221&11&12										
Name of the supplier		Karunaker reddy										
Type B2 1940 Sft 3BHK		12 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sera bord	Sft	300		250		12	-	3,000	3,600.0		
	Total							-	3,000	3,600.0		
Note : Please issue the work order												

APPROVED BY
 24 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

Draft PO for Approval