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 S

63424

Scan ID - 49978

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	68698.	PO / WO Date.	9/7/20
Supplier Name	SSlLp.	PO/WO amount	1,04,172
Firm/Company	VOC LLP	Project	VOC LLP
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.	DC matches MRN
1.	10954	1/9/20	82559	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 SEP 2020 / APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	2/9/20	14/9			9/5/920	10/9	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12975
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68698
	PO Date.	09-07-2020
	Req ID	58249
GSTIN : 36AANFG4817C1ZH	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	7214	42	83.00	3,486.00	18	627.48
	45.75" x 39.75" - 06 no. 7						
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69010 Date 5/9 SEC'BAD

Authorised signatory

Purchase Order

 09-07-2020 12:08:55

68698
06.07.20 2:23:37

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

Supplier Details			
Summit Sales LLP	**Doc No**	68698	63424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**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
Penality 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.

Partly Bill : 12505 Dt : 28/=
A+ : 100029 /-
3/8/20 Bal : 4143 /-

Recieved
12975 dt:- 1/9/20 AMT 4143/.
Balance - NIL
14/9/20.

For *Villa Orchids LLP*

Authorised Signatory

09/07/2020

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

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

 07-07-2020 15:46:34 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 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	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

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
Penality 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 MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

T.D. N Mucery
7/7/20

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10954
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68698
	PO Date.	09-07-2020
	Req ID	58249
GSTIN : 36AANFG4817C1ZH	Req Date	04-07-2020
	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			
6			
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INWARD
Inward No: 15278 Dt: 01/09/20
MRN No: 82559 Dt: 03/09/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40971
Date 10/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12975
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42	83.00	3,486.00	18	627.48
	45.75" x 39.75" - 06 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42	0.60	25.20	18	4.54
3							
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13							
14							
15							

INWARD
Inward No: 15278 Dt 01/09/20
MRN No: 82559 Dt 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10348~~** 10342.
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

63466

PURCHASE DIVISION

Advice for approval for credit to supplier

Scom ID 49975 6

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69793	PO / WO Date.	25/8/20
Supplier Name	SSllp.	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.	DC matches MRN
1.	10947	1/9/20	82552	☑ 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:				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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	8/9/20	14/9			15/9/20	14/9/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	12968
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69793
	PO Date.	25-08-2020
	Req ID	59202
GSTIN : 36AANFG4817C1ZH	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							
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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.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

69003

519

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice No. 12969

Purchase Order

 25-08-2020 16:34:20

69793
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	**Doc No**	69793	63466
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	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 catridge (canon LBP 2900)	12A	03	Nos		
2	Mouse	Std	02	Nos		

69793

19/08/2020

Remarks: voc site purpose

Prepared by	Sneha.k	Approved by	A.Suresh
Sign.& Date	29.07.2020	Sign. & Date	29.07.2020

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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			
4			
5			
6			
7			
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Inward No. 15272 Date 01/09/20
MRN No. 8255B 03/09/20
Received By
VIL... LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40967
Date 10/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12968
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69793
	PO Date.	25-08-2020
	Req ID	59202
GSTIN : 36AANFG4817C1ZH	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
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INWARD
Inward No: 5272 Dt: 01/09/20
MRN No: 82552 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10344

Purchase Voucher

No. : **PUR/~~10350~~**
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*	

n 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

63470

Scan ID 49967

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	SSLLP.	PO/WO amount	4,85,317/-
Firm/Company	VOCLLP	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 recieve Balance recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		14/9	14/09/2020		15/9/20	14/9/20	

APPROVED BY
14 SEP 2020
MANAGING DIRECTOR

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

Customer Details	Invoice No.	13020
Villa Orchids LLP	Invoice Date.	03-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos 2		8	472.50	3,780.00	18	680.40
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos 1		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
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9	MRN NO 82567						
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64064 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Willi Orchids LLP (KONDAPUR)	DC No. : 3209
	Date : 1/9/20
	Vehicle No. : TS12 U 2914
Site:	P.O. / W.O. No. : 69481
	P.O. / W.O. Date : 1/5/19.

Sl. No.	PARTICULARS	Quantity
1	Al, Window Sliding 3'x2' = 07 (Nos)	42.00 sft
2	— do — ventilator 2'x2' = 02 (")	08.00 "
3	— do — 4'x3'.6" = 03 (")	42:00 "
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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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12974
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69009 Date 5/9

Authorised signatory

Purchase Order

 11-08-2020 12:09:39

69481
06.08.20 2:48:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69481	63470
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 256,257,258,12,135 & 137.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

Part Bill Recived
Bill No /- 13020 - Rs/- 39,911/-
Bill No /- 12974 - Rs/- 1,05,736/-
Dt /- 3/09/20 & 01/09/20
Bal : 1,04,645/- Recievable
12/09/20.

For *Villa Orchids LLP*

Authorised Signatory

12/08/2020

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - AL Windows three track

Company	Villa orchids LLP
Req. no.	63470
Material required before	12 August 2020
Prepared by:	A Suresh
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
Site & Phase	Villa Orchids
Req. Date	06 August 2020
ID no.	59009
Approved by (sign):	

S No.	Item Description	Units	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Qty required for Type B2 1940Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Date
1	AL Window three track 6'x4'	nos	5		-	5	30	-	30	720.0	
2	AL Window three track 5'x4'	nos	2			2	12	-	12	240.0	
3	AL Window three track 4'x4'	nos	1			1	6		6	96.0	
4	AL Window three track 4'x 3'.6"	nos	1			1	6	-	6	84.0	
5	venitaleter 3'x2'	nos	3			3	18	-	18	108.0	
6	ventilater 2'.0"x 2'.0	nos	2			2	12		12	48.0	
	Total		14		-	14	84	-	84	1,296.0	

Note : Please issue the work order

APPROVED BY 59481
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10953
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty
1	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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INWARD
Inward No: 15277 Dt: 01/09/20
MRN No: 82562 Dt: 03/09/20
Received By Sign
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40972
Date 1/09
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-09-2020

Customer Details	Invoice No.	12974
Villa Orchids LLP	Invoice Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69481
	PO Date.	11-08-2020
	Req ID	59009
GSTIN : 36AANFG4817C1ZH	Req Date	07-08-2020
	Loc Req No	63470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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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INWARD
Inward No: 15277 Dt: 01/09/20
MRN No: 89562 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa Orchids LLP (Kondapur)

Site:

DC No. : 3209
Date : 1/9/20
Vehicle No. : TS12 4 2914
P.O. / W.O. No. : 6948/
P.O. / W.O. Date : 1/3/19.

Sl. No.	PARTICULARS	Quantity
1	Al, Window Sliding 3'x2' = 07 (Nos)	42.00 Sft
2	— do — ventilator 2'x2' = 02 (")	08.00 "
3	— do — 4'x3.6' = 03 (")	42.00 "
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INWARD
Inward No: 15281 Dt: 01/09/20
MRN No: 8256? Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by : Md Anwar

Date : 1/9/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40963
Date 10/9
Sign.

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

10345

No. **PUR/~~10351~~**
Ref. **12967 dt. 1-Sep-2020**

Dated : **15-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

Scan ID 50034

2

PURCHASE DIVISION
Advice for approval for credit to supplier

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	Voc llp	Project	Voc llp
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.	DC matches MRN
1.	10946	1/9/20	82550	☑ 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:	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	2/9/20	14/9			15/9/20.	14/9/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12967
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	01-09-2020
	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

MODI PROPERTIES PVT. LTD. INWARD No. 69002 5/9 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-07-2020 16:29:36

68919
21.07.20 2:16:55

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68919	63448
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.283,9,117 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

20/07/2020

Name : ____________

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

Name : ____________ Date : __/__/____

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
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								
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

68919

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10946
Villa Orchids LLP	DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68919
	PO Date.	18-07-2020
	Req ID	58551
GSTIN : 36AANFG4817C1ZH	Req Date	18-07-2020
	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			
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INWARD
Inward No: 15271 Dt: 01/09/20
MRN No: 82550 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40966 Date 10/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	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
GSTIN : 36AANFG4817C1ZH	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	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							
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12							
13							
14							
15							

INWARD
Inward No: 15271 Dt: 01/09/20
MRN No: 82550 Dt: 03/09/20
Received By: Sign:
VILLA ORCHIDS LLP

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

No. : **PUR/~~10352~~** 10346
Ref.: **1603 dt. 27-May-2020**

Dated : **15-Sep-2020**

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

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

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

...lers 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 :
Invoice No. : 1603 29/08/20
Invoice Date :
State : Telangana | State Code | 36

Transportation Mode :
Vehicle Number. :
Date of Supply :
Place of Supply :

Details of Receiver | Billed to

Name : ~~Gite~~ VillA ORChed LLP
Address : Kowkoor
GSTIN/UIN :
State : Telengna

State Code 36

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	4" Carlig			8	50 35 Rs	400					
2	T.Tap			10	20 17/-	200					
3	B.r. White			1 X	280 240/-	280					
	TOTAL					880	9%	80	9%	80	1040

Prices are high

Total Invoice Amount in words

TIN No. 36971283236

Total Amount Before Tax :	880
Add : CGST	80
Add : SGST	80
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

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

Dated : **15-Sep-2020**

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

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

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 : 26/06/20	Date of Supply :
State : Telangana — State Code 36	Place of Supply :

Details of Receiver | Billed to

Name : Villa Orchid
Address : - Kowloon
GSTIN/UIN :
State : Telangana — State Code 36

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	3/4 elbow			6	65	390					
2	3/4 Coun			10	15	150					
3	Bal Bird			1	150	150					
4	Blackodiry			1	80	80					
5	Mison			10	70	700					
	TOTAL					1470	9%	132	9%	132	1734

INWARD 25/06/20
Inward No. 15071

Total Invoice Amount in words

TIN No. 36971283236

Total Amount Before Tax :	1470
Add : CGST	132
Add : SGST	132
Tax Amount : GST	264
Total Amount After Tax :	1734
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.

Original... once sold will not be taken back or exchange ... evidence for ... the buyer to provide

(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

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

Dated : **16-Sep-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

50 Years of Industrial service
Since 1968
Mek Engineering Corporation
5-1-458, Ranigunj, Secunderabad - 500003. Email : mek@live.in
Ph : +91-4027711768 / 66383942 / Cell : +91-9391079492 / 9885060460
GSTIN : 36AACFM8826G1Z5

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

Sl 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**
	SGST						**148.73**
	CGST						**148.73**
	Total		**1.0 nos**				**₹ 1,950.00**

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

Indian Rupees One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

No. : **PUR/10355** 10349
Ref.: **183 dt. 14-Jul-2020**

Dated : **16-Sep-2020**

Party's Name: **Sup Choudhary**
GSTIN/UIN : **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

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

[illegible] HARY Shop No [illegible] 10 Utilitronix Complex Ecil Hyderabad GSTIN/UIN: 36AAUPC0567E1ZQ State Name : Telangana, Code : 36 Contact : 04027124504,9000819094 E-Mail : choudhary.dinesh117@gmail.com	Invoice No. **183**	Dated **14-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLA ORCHID LLP** HYDERABAD GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	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					**118.80**
	SGST					**118.80**
	Roundoff					**0.40**
	Total					**₹ 1,558.00**

INWARD
Invoice No. 5140 Dt: 14/07/20
MRN No. Dt:
Received By: Sign:
VILLA ORCHID LLP

E. & O.E

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: 1,320.00		**118.80**		**118.80**	**237.60**

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **52096005273**
Branch & IFS Code: **Kushaiguda & SBIN0020362**

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

Customer's Seal and Signature

for L K CHOUDHARY

L.K. Choudhary Kamalanagar, Kushaiguda

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

No. : **PUR/1~~0356~~** 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*	**₹ 3,10,492.00**
Input CGST	*23,681.70*	
Input SGST	*23,681.70*	
OIE-Round Off	*(-)1.40*	

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

Receiver's Signature

Prepared by: krishnaveni

Approved by

014

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 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: **Estimate and measurement sheet is enclosed. Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓		S. Nagaraju	
Date	12/9/20	12/9	12/09/2020			17/9/2020	

APPROVED BY
12 SEP 2020
MANAGING DIRECTOR

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

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**
State: Telangana State Code : 36.

Invoice No. 123
Invoice Date : 04/09/2020

Details of Receiver / Billed to. Villa orchids LLP

Address: 69020

Buyer GST No.: 36AFNFGU8MCIZH State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	seere' borad				
	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

MODI PROPERTIES PVT. LTD. INWARD No. 69194 Date 10/9 Sign.... SEC'BAD

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

Rupees in words : Thre lackh ten thous and four hunderd ninetytwo only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

ID: 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	Karunaker Reddy		
Nature of work	Sera Board		
Work done	From Date 01/07/2020	To Date	20/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	196	269.25	105	Sft	28,271	
2.	103	269.25	105	"	28,271	
3.	102	269.25	105	"	28,271	
4.	254	352	105	"	36960	
5.	256	269.25	105	"	28,271	
6.	257	269.25	105	"	28,271	
7.	258	269.25	105	"	28,271	
8.	220	269.25	105	Sft	28,271	
9.	221	269.25	105	"	28,271	
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:	21/07/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/08/2020	Date: 26/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
26 AUG 2020
MANAGING DIRECTOR

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

21 AUG 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids						P. No	69,020	
Description :		Sera board Laying work villas details						Approved by:		
Prepared By:		A Suresh						Sign:		
Date :		21-Aug-2020								
Name of the Contractor :		Karunaker Reddy								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
								Sft		
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		
								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	[illegible]	2	48	sft	269	

21 AUG 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				Approved by:		
Project:	VOC				Sign:	work order. No	69,020
work description:	Sera board Laying work villas details					work done from date	1-Jul-2020
Prepared By	A Suresh					work done to date	20-Aug-2020
Contractor Name	Karunaker Reddy						
Date:	44,064						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 196	269	Sft	105	28,271		
2	Villa no 103	269	Sft	105	28,271		
3	Villa no 102	269	Sft	105	28,271		
4	Villa no 254	352	Sft	105	36,960		
5	Villa no 256	269	Sft	105	28,271		
6	Villa no 257	269	Sft	105	28,271		
7	Villa no 258	269	Sft	105	28,271		
8	Villa no 220	269	Sft	105	28,271		
9	Villa no 221	269	Sft	105	28,271		
						2,63,130	

Nagalaxmi
26/08/2020

2 1 AUG 2020

Purchase Order

 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	**Doc No**	69020	63451
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**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
Penality 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 Rs. 3,10,492/. B.No: 123, dt: 4/9/20. and bal. bill of Rs. 1,35,548/- (V.No: 294, 11 & 12) to be receivable.
12/9/20.

For *Villa Orchids LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

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

Kind Attn : Mr. Karunakar Reddy

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Transportation Cost	Included in the above price.
Warranty	Nil
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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

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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 Sft3BHK 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