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

Purchase Voucher

No. : **FUR/1~~0358~~** 10351
Ref.: **52/20-21 dt. 26-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

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

On Account of :

Being towards final finishing works 252 villa no work done from 01.06.20 to 10.09.20 against bill no: 52/20-21 dt: 26.08.2020 site bills register no: 11062 dt: 10.09.2020

Amount (in words) :

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

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No.	: 52/20-21
	Invoice Date	: 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.252 Final finishing works Total Sq. Ft.1940 x 1 Villa = 1940 @ 65.00 = Rs1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100.00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11.349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand seven hundred & ninety eight Only	

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

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

For HOME-LINE INFRA

Partner

FB: 7129 to 7134

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

Sl. No. – site bills register	11062	Date - site bills Register	10/09/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	HOME LINE INFRA		
Nature of work	TURNKEY CONTRACTOR		
Work done	From Date 01/06/2020	To Date	10/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	252	1940	65	Sft	1,26,100	
2.	200	1820	130	"	2,36,600	
3.	229	1940	130	"	2,52,200	
4.	136	1820	162.50	"	2,95,750	
5.	108	1820	65	Sft	1,18,300	
6.	97	1820	65	Sft	1,18,300	
7.						
8.						
9.						
10.					11,47,250	
11.	Total:					

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/09/2020	Date: 11/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
10 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10357~~** 10352.
Ref : **53/20-21 dt. 26-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

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

On Account of :

Being towards final finishing works 186 villa no work done from 01.06.20 to 01.09.20 against nill no: 53/20-21 dt: 26.08.2020 site bills register no: 11063 dt: 10.09.2020

Amount (in words) :

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

for CONT-Homeline Infra

Prepared by: krishnaveni   Approved by   Receiver's Signature

TD: 7135

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

Sl. No. – site bills register	11063	Date - site bills Register	10/09/2020
Company Name:	VOC CP	Site:	VOC
Name of Contractor	HOME LINE INFRA		
Nature of work	TURNKEY CONTRACTOR		
Work done	From Date 01/06/2020	To Date	01/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	186	1940	65	sft	1,26,100	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,26,100/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/09/2020	Date: 11/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 12 SEP 2020 SOHAM MODI 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.

APPROVED BY
10 SEP 2020
A. SURESH
PROJECT MANAGER

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 53/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.186 Final Finishing works Total Sq. Ft.1940 x 1 Villa = 1940 @ 65 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs1,26,100.00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One Lakh forty eight thousand seven hundred & ninety eight Only	

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

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

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/~~10359~~** 10353
Ref.: **55/20-21 dt. 26-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*2,36,600.00*	**₹ 2,79,188.00**
Input CGST	*21,294.00*	
Input SGST	*21,294.00*	

On Account of :

Being towards plastering work 200 villa no work done from 01.06.20 to 01.09.20 against bill no: 55/20 -21 dt: 26.08.2020 site bills register no: 11063 dt: 10.09.2020

Amount (in words) :

Indian Rupees Two Lakh Seventy Nine Thousand One Hundred Eighty Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 55/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.200 Plastering work Total Sq. Ft.1820 x 1 Villa = 1820 @ 130 = Rs.2,36,600.00	Rs.2,36,600.00
	Taxable Value	Rs.2,36,600.00
	CGST @ 9%	Rs.21,294.00
	SGST @ 9%	Rs.21,294.00
	Grand Total	Rs.2,79,188.00
	Rupees Two lakhs seventy nine thousand one hundred eighty eight Only	

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

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

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/~~10360~~** 10354
Ref.: **56/20-21 dt. 26-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*2,52,200.00*	**₹ 2,97,596.00**
Input CGST	*22,698.00*	
Input SGST	*22,698.00*	

On Account of :

Being towards Rcc work 239 villa no work done from 01.06.20 to 01.09.20 against bill no: 56/20-21 dt: 26.08.2020 site bills register no: 11063 dt: 10.09.2020

Amount (in words) :

Indian Rupees Two Lakh Ninety Seven Thousand Five Hundred Ninety Six Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 56/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No. 239 RCC work Total Sq. Ft.1940 x 1 Villa = 1940 @ 130 = Rs.2,52,200.00	Rs.2,52,200.00
	Taxable Value	Rs.2,52,200.00
	CGST @ 9%	Rs.22,698.00
	SGST @ 9%	Rs.22,698.00
	Grand Total	Rs.2,97,596.00
	Rupees Two lakhs ninety seven thousand five hundred ninety six Only	

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

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

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/1~~0361~~** /0355
Ref.: **57/20-21 dt. 26-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*2,95,750.00*	**₹ 3,48,985.00**
Input CGST	*26,617.50*	
Input SGST	*26,617.50*	

On Account of :

Being towards Rcc work 136 villa no work done from 01.06.20 to 01.09.20 against bill no: 57/20-21 dt: 26.08.2020 site bills register no: 11063 dt: 10.09.2020

Amount (in words) :

Indian Rupees Three Lakh Forty Eight Thousand Nine Hundred Eighty Five Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 57/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.136 RCC work Total Sq. Ft.1820 x 1 Villa =1820 @162.50 = Rs.2,95,750.00	Rs,2,95,750.00
	Taxable Value	Rs2,95,750.00
	CGST @ 9%	Rs.26,617.50
	SGST @ 9%	Rs.26,617.50
	Grand Total	Rs.3,48,985.00
	Rupees Three lakhs forty eight thousand nine hundred &eighty five Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/~~10362~~** 10356
Ref.: **59/20-21 dt. 26-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
Input CGST	*10,647.00*	
Input SGST	*10,647.00*	

On Account of :

Being towards Final Finishing work 108 villa no work done from 01.06.20 to 01.09.20 against bill no: 59/20-21 dt: 26.08.2020 site bills register no: 11063 dt: 10.09.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 59/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.108 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300,00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10363** 10357 | Dated : **17-Sep-2020**
Ref.: **60/20-21 dt. 26-Aug-2020**

Party's Name: **CONT-Homeline Infra**
GSTIN/UIN : **36AAHFH0688L1ZY**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
Input CGST	*10,647.00*	
Input SGST	*10,647.00*	

On Account of :

Being towards Final Finishing work 97 villa no work done from 01.06.20 to 10.09.20 against bill no: 60/20-21 dt: 26.08.2020 site bills register no: 11063 dt: 10.09.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

Prepared by: krishnaveni | Approved by | Receiver's Signature

HOME-LINE INFRA

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

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 60/20-21 Invoice Date : 26.08.2020

S.No.	Particulars	Amount
1.	Towards Villa No.97 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300,00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/1~~0364~~** 10358
Ref.: **ps/20-21/328 dt: 2-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*9,687.04*	**₹ 11,431.00**
Input CGST	*871.83*	
Input SGST	*871.83*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of pvc,cpvc male adapter,cpvc ball valve against inv no: ps/20-21/328 dt: 02.09.2020 vide po no: 69879 dt: 26.08.2020

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Scr id - 50300

Date:	16/9/20	Prepared by:	T. Bhash
PO/WO no.	69879	PO / WO Date.	26/8/20
Supplier Name	Praful Sirkar	PO/WO amount	11431
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	328	2/9/20	11431
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11431

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
				Rs. 13,027/-
1.			82784	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11431
Amount E – PO / WO value:	11431
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	19/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				V. Krishnaveni	[signature]	
Date	16/9/20				18/09/2020	18/9/2020	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Villa Orchids LLP
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 328	**2-Sep-2020**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
69879	**26-Aug-2020**
Despatch Document No.	Delivery Note Date
Invoice	**2-Sep-2020**
Despatched through	Destination
Self	**Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**~~40~~ 25mm Upvc FAPT**	3917	18 %	**50 No:**	6.80	No:	30 %	**238.00**
2	**25mm Cpvc MAPT**	3917	18 %	**50 No:**	28.77	No:	45.49 %	**784.13**
3	**25mm Cpvc Ball Valve**	8481	18 %	**40 No:**	238.14	No:	45.49 %	**5,192.40**
4	**20mm Cpvc Ball Valve**	8481	18 %	**40 No:**	159.26	No:	45.49 %	**3,472.51**
								9,687.04
	Output CGST							**871.84**
	Output SGST							**871.84**
	ROUNDING OFF							**0.28**
	Total			**180 No:**				**₹ 11,431.00**

INWARD
Inward No: 15297 Dt: 08/09/20
MRN No: 82784 Dt: 09/09/20
Received By. Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69231
Date 15/9

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

...dian Rupees Eleven Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,022.13	9%	91.99	9%	91.99	183.98
8481	8,664.91	9%	779.85	9%	779.85	1,559.70
Total	**9,687.04**		**871.84**		**871.84**	**1,743.68**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Three and Sixty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 27-08-2020 12:22:06 PM

69879
26.08.20 1:23:35

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69879	63495
	Doc Date	26-08-2020	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10234 - Plumbing - PVC - FTA - NA - Nos *UPVC FAPT 1" SUPREME*	50.00	6.80	30.00	18.00	280.84
2	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MAPT 1"*	50.00	28.77	45.49	18.00	925.27
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	40.00	238.14	45.49	18.00	6,127.04
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	40.00	159.26	45.49	18.00	4,097.56
				Total Order Value . . .		**11,430.70**

Rupees : Eleven Thousand Four Hundred Thirty and Paise Seventy Only.

Terms and Conditions :-

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

For *Villa Orchids LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	25-08-2020
Site & Phase:	VOC	Time:	10:25
Supplier:		Req. No.	63495
Material required before :	**27-08-2020**	ID No.	59350

No	Description	Size	Quantity	Units	Inward No	Date
2	UPVC FAPT	1"	50	Nos		
3	CPVC MAPT	1"	50	Nos		
4	CPVC BALL WALL 69879	1"	40	Nos		
5	CPVC BALL WALL	3/4"	40	Nos		

Remarks: For VOC villa water supply connection & drain line connection work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-08-2020	Sign. & Date	APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10359**
Ref.: **sslp/log/10504 dt. 16-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*21,250.00*	**₹ 24,756.00**
Input CGST	*1,912.50*	
Input SGST	*1,912.50*	
TDS-1.5% Contract	*(-)319.00*	

On Account of :

Being on Delivery vans transporation charges for the month of Sept ' 2020 against inv no: ssllp/log/10504 dt: 16.09.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10504**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**21,250.00**
2	**Output CGST**					**1,912.50**
3	**Output SGST**					**1,912.50**
	Logistic exp					
	Total					**₹ 25,075.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	21,250.00	9%	1,912.50	9%	1,912.50	3,825.00
Total	**21,250.00**		**1,912.50**		**1,912.50**	**3,825.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

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/10360**
Ref.: **ssllp/log/10494 dt. 16-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*5,750.00*	**₹ 6,699.00**
Input CGST	*517.50*	
Input SGST	*517.50*	
TDS-1.5% Contract	*(-)86.00*	

On Account of :

Being on Car hire charges for the month of Sept ' 2020 against inv no: ssllp/log/10494 dt: 16.09.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10494**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**5,750.00**
2	**Output CGST**					**517.50**
3	**Output SGST**					**517.50**
	Total					**₹ 6,785.00**

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

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANGALA LOGISTICS SEC'BAD

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/10361**
Ref.: **10042 dt. 28-Aug-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Ssllp-Common Expenditure**

Particulars		Amount
PS-Admin-Audit	*3,376.44*	**₹ 3,731.00**
Input CGST	*303.88*	
INPUT-SGST	*303.88*	
OIE-Round Off	*(-)0.20*	
TDS-7.5% Professional Charges	*(-)253.00*	

On Account of :

Being amt payable to ssllp common exp t/w admin & marketing service charges for may-2020 vide bill ano.10042 dt.28-08-2020.

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Thirty One Only

for SUP-SSLLP-Common Expenditure

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10042**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**3,376.44**
2	**Output SGST**			9	%	**303.88**
3	**Output CGST**			9	%	**303.88**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 3,984.00**

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

dian Rupees Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	3,376.44	9%	303.88	9%	303.88	607.76
Total	**3,376.44**		**303.88**		**303.88**	**607.76**

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

Remarks:
Being Arrears of Admin & marketing service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

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/10362**
Ref.: **10056 dt. 28-Aug-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Ssllp-Common Expenditure**

Particulars		Amount
PS-Admin-Audit	*16,113.00*	**₹ 17,804.00**
Input CGST	*1,450.17*	
INPUT-SGST	*1,450.17*	
OIE-Round Off	*(-)0.34*	
TDS-7.5% Professional Charges	*(-)1,209.00*	

On Account of :

Being amt payable to ssllp common exp t/w admin & marketing service charges for july-2020 vide bill ano.10056. dt.28-08-2020.

Amount (in words) :

Indian Rupees Seventeen Thousand Eight Hundred Four Only

for SUP-SSLLP-Common Expenditure

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10056**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**16,113.00**
2	**Output SGST**			9	%	**1,450.17**
3	**Output CGST**			9	%	**1,450.17**
4	*Less :* **Rounding Off**					**(-)0.34**
	Total					**₹ 19,013.00**

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

Indian Rupees Nineteen Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	16,113.00	9%	1,450.17	9%	1,450.17	2,900.34
Total	**16,113.00**		**1,450.17**		**1,450.17**	**2,900.34**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred and Thirty Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. S

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

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/10363**
Ref : **0369 dt. 4-Aug-2020**

Dated : **18-Sep-2020**

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

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*39,866.40*	**₹ 47,042.00**
Input CGST	*3,587.98*	
INPUT-SGST	*3,587.98*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being amt payable to premier engineers corp t/w gloster al conduct purchase exp vide bill no.0369 dt. 04-08-2020. po no.69280 dt.30-07-2020.

Amount (in words) :

Indian Rupees Forty Seven Thousand Forty Two Only

for SUP-Premier Engineering Corporation

Prepared by: nagamalleswar   Approved by   Receiver's Signature

19

Sc 2d
46679

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	09280	PO / WO Date.	30/7/20
Supplier Name	Pravin Eng Corp.	PO/WO amount	47042
Firm/Company	VOCLLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0369	4/8/20	47042
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47042

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81832	□ 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:	47042
Amount E – PO / WO value.	47042
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		S. Nelpanal		
Date	14/8/20	16/8			20/08/2020		

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

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

Invoice No.	Dated
SAL/20-21/0369	**4-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
69280/63464	**30-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	630.0000 Meters	113.00	Meters	44 %	**39,866.40**
	Output SGST 9%			9 %			**3,587.98**
	Output CGST 9%			9 %			**3,587.98**
	Less ***ROUND OFF***						**(-)0.36**
	Total		630.0000 Meters				**₹ 47,042.00**

INWARD
Inward No: 15206 Dt: 05/08/20
MRN No: 81832 Dt: 06/08/20
Received By
VILLA ORCHIDS LLP
12:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6825
Date 14/8/20
Sign.

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Forty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,866.40	9%	3,587.98	9%	3,587.98	7,175.96
Total: 39,866.40		**3,587.98**		**3,587.98**	**7,175.96**

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy Five and Ninety Six paise Only**

M. Shekar
9000978912

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

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

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

Invoice No. **SAL/20-21/0369**	Dated **4-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69280/63464**	Dated **30-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	630.0000 Meters	113.00	Meters	44 %	**39,866.40**
	Output SGST 9%			9 %			**3,587.98**
	Output CGST 9%			9 %			**3,587.98**
	Less ***ROUND OFF***						**(-)0.36**
	Total		630.0000 Meters				**₹ 47,042.00**

INWARD
Inward No: 15206 Dt: 05/08/20
MRN No: 81832 Dt: 06/08/20
Received By
VILLA ORCHIDS LLP

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

INR Forty Seven Thousand Forty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,866.40	9%	3,587.98	9%	3,587.98	7,175.96
Total: 39,866.40		**3,587.98**		**3,587.98**	**7,175.96**

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy Five and Ninety Six paise Only**

M. Shekar
9000978917

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 01-08-2020 4:28:24 PM

69280
31.07.20 12:12:34

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

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	69280	63464
		Doc Date	30-07-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	30-07-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	630.00	113.00	44.00	18.00	47,042.35
					Total Order Value . . .	**47,042.35**

Rupees : Fourty Seven Thousand Fourty Two and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for V.no.210 to 221 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	29-07-2020
Site & Phase :	VOC	Time:	13.50
Supplier	SSLLP	Req. No.	63464
Material required before date:	01-08-2020	ID No.	58830

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE)	6 SQ MM	630	MTR		
2	69280					
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Villa no 210 to 221villas lane power supply giveing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-07-2020	Sign. & Date	APPROVED FOR CONSTRUCTION 31 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 30-07-2020 11:58:34 AM 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			
Premier Engineering Corporation	**Doc No**	69280	63464
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	30-07-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	630.00	113.00	44.00	18.00	47,042.35
					Total Order Value . . .	**47,042.35**

Rupees : Fourty Seven Thousand Fourty Two and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for V.no.210 to 221 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name :

Date : _/_/__

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

Purchase Voucher

No. : **PUR/10364**
Ref.: **0432 dt. 17-Aug-2020**

Dated : **18-Sep-2020**

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

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*34,993.84*	**₹ 41,293.00**
Input CGST	*3,149.45*	
INPUT-SGST	*3,149.45*	
OIE-Round Off	*0.26*	

On Account of :

Being amt payable to premier engering corporation t/w gloster al conduct purchased vide bill no.0432 dt.17-08-2020 po no.69506 dt.10-08-2020.

Amount (in words) :

Indian Rupees Forty One Thousand Two Hundred Ninety Three Only

for SUP-Premier Engineering Corporation

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Ravi(?) 48187.

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69506	PO / WO Date.	10/8/20
Supplier Name	Pravin Eng Corp.	PO/WO amount	41069
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	0432	17/8/20	41293
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41293

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82115	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41293
Amount E – PO / WO value:	41069
Amount F – Difference (A – E): GST-18%	224

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	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		S. Nagarajan		
Date	26/8/20	27/8			04/09/2020		

APPROVED 29 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD Opp Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN 36AACFP6807A1ZI
State Name Telangana, Code 36
Contact 04027538811/27538812 & 13
E-Mail sales@pechyd.com
www.premierenggcorp.com

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

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

Invoice No **SAL/20-21/0432**	Dated **17-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69506/63471**	Dated **10-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	164.0000 Meters	113.00	Meters	44 %	**10,377.92**
2	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	389.0000 Meters	113.00	Meters	44 %	**24,615.92**
							34,993.84
	Output SGST 9%			9 %			**3,149.44**
	Output CGST 9%			9 %			**3,149.44**
	ROUND OFF						**0.28**
	Total		553.0000 Meters				**₹ 41,293.00**

INWARD
Inward No: 5245 Dt: 17/08/20
MRN No: 82115 Dt: 19/08/20
Received By: Sign:
VILLA ORCHIDS LLP
14:80

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68447
Date 24/8

E & O E

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,993.84	9%	3,149.44	9%	3,149.44	6,298.88
Total: **34,993.84**		**3,149.44**		**3,149.44**	**6,298.88**

Tax Amount (in words) **INR Six Thousand Two Hundred Ninety Eight and Eighty Eight paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5 2 155 RP ROAD Opp Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN 36AACFP6807A1ZI
State Name Telangana, Code 36
Contact 04027538811/27538812 & 13
E-Mail sales@pechyd.com
www.premierenggcorp.com

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

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

Invoice No. **SAL/20-21/0432**	Dated **17-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69506/63471**	Dated **10-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	164.0000 Meters	113.00	Meters	44 %	**10,377.92**
2	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	389.0000 Meters	113.00	Meters	44 %	**24,615.92**
							34,993.84
	Output SGST 9%			9 %			**3,149.44**
	Output CGST 9%			9 %			**3,149.44**
	ROUND OFF						**0.28**
	Total		553.0000 Meters				**₹ 41,293.00**

INWARD
Inward No: 15245 Dt: 17 08 20
MRN No: 82115 Dt: 19 08 20
Received By Sign:
VILLA ORCHIDS LLP

E & OE

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,993.84	9%	3,149.44	9%	3,149.44	6,298.88
Total: **34,993.84**		**3,149.44**		**3,149.44**	**6,298.88**

Tax Amount (in words) **INR Six Thousand Two Hundred Ninety Eight and Eighty Eight paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 10-08-2020 4:33:24 PM

69506
11.08.20 11:32:20

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	69506	63471
	Doc Date	10-08-2020	
	Quote No	N	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	10-08-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	550.00	113.00	44.00	18.00	41,068.72
					Total Order Value . . .	**41,068.72**

Rupees : Fourty One Thousand Sixty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for V.no.217 to 221 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	06 -08-2020
Site & Phase:	VOC	Time:	172.00
Supplier:		Req. No.	63471
Material required before :	**07-08-2020**	ID No.	59015

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE) 69506	6 Sq mm	550	mtr		
2	AL Service Wire 69507	7/20	07	Bundle		
3						
4						
5						

Remarks: For VOC villa nos 217 to 221 power supply connection purpose

Prepared By	A Suresh	Approved by	W
Sign.& Date	06-08-2020	Sign. & Date	APPROVED BY 08 AUG 2020 SOHAM MODI MANAGING DIRECTOR