Villa Orchids LLP (20-21)

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-8-2020	**CONT-Veldi Karunakar Reddy**	**Purchase**	PUR/10228		**36,22[illegible]**
1-8-2020	**CONT-Veldi Karunakar Reddy**	**Purchase**	PUR/10229		**1,95,17[illegible]**
11-8-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10230		**16,500**
11-8-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10231		**18,139.**
19-8-2020	**SP-New Hanuman Traders**	**Purchase**	PUR/10232		**14[illegible]**
19-8-2020	**SP-New Hanuman Traders**	**Purchase**	PUR/10233		**5[illegible]**
19-8-2020	**SP-New Hanuman Traders**	**Purchase**	PUR/10234		**5[illegible]**
19-8-2020	**SP-New Sai Electical & Hardware**	**Purchase**	PUR/10235		**83[illegible]**
19-8-2020	**SUP-Ganesh Tube Traders**	**Purchase**	PUR/10236		**12,390**
19-8-2020	**SUP-Shiv Shakti Machine Tolls Hardware& Electricals**	**Purchase**	PUR/10237		**1,62[illegible].**
19-8-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10238		**10,00[illegible].**
19-8-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10239		**68,001.**
20-8-2020	**SUP-S.R. Lights**	**Purchase**	PUR/10240		**35,400.**
20-8-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10241		**7,327.**
20-8-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR/10242		**48,53[illegible]**
20-8-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR/10243		**7,2[illegible]**
20-8-2020	**SUP- Mishkat Engineering Stores**	**Purchase**	PUR/10244		**1,770.**
21-8-2020	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10245		**10,360**
26-8-2020	**SP-Y Pushpalatha**	**Purchase**	PUR/10246		**18,76[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10247		**38,[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10248		**9,55[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10249		**70,38[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10250		**36,43**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10251		**15,70[illegible].**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10252		**27,060.**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10253		**1,21,838**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10254		**1,21,838**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10255		**59,525**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10256		**55,58[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10257		**33,7[illegible]1.**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10258		**18,007.**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10259		**13,216.**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10260		**13,21[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10261		**10,1[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10262		**4,37[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10263		**2,13,57[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10264		**4,06,75[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10265		**1,41,491**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10266		**[illegible]3,735.**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10267		**87,597**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10268		**92,532**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10269		**1,16,639**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10270		**1,86,59[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10271		**1,07,69[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10272		**64,273**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10273		**1,46,207**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10274		**2,67,6[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10275		**1,00,0[illegible]**
27-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10276		**1,82,29[illegible]**
27-8-2020	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10277		**67,035**
			Total:		**34,12,334.**

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

Purchase Voucher

No. : **PUR/10228**
Ref.: **118 dt. 1-Aug-2020**

Dated : **1-Aug-2020**

Party's Name: **Veldi Karunakar Reddy**
8-2-120/120/1-3-A, Road No.10, Banajara Hills
Hyderabad
GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
LSRD-Labour Charges	*30,702.00*	**₹ 36,228.00**
Input CGST 9%	*2,763.00*	
Input SGST 9%	*2,763.00*	

On Account of :
Being amt payable to v karunakar rreddy t/w sera board for villa no.11 & 12 vide bill no.118 dt.01-08-2020.

Amount (in words) :
Indian Rupees Thirty Six Thousand Two Hundred Twenty Eight Only

for CONT-Veldi Karunakar Reddy

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

id: 6815 & 6816

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

Sl. No. – site bills register	10948	Date - site bills Register	13/07/2020
Company Name:	VOC-LLP	Site:	VOC
Name of Contractor	KARUNAKAR REDDY		
Nature of work	SERA BOARD WORK		
Work done	From Date 10/12/2019	To Date	10/01/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	11	146.2	105/-	Sft	15,351/-	
2.	12	146.2	105/-	Sft	15,351/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,702/-	

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 : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/07/2020	Date: 14/07/2020	Date:
Sign:	Sign: Naveen Kumar.	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
14 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 JUL 2020
SURESH
MANAGER

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Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Seraboard tile layng work done v.no 11 & 12						Approved by:		
Prepared By:		A Suresh						Sign:		
Date :		21 May 2020								
Name of the Contractor :		Karunnaker 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	Remarks
1	**Villa no 11**	Sera board	12.2	1.0	16.8	1.0	203.7	Sft		
		deductions w	6.0	1.0	6.8	1.0	40.5	Sft		
			6.0	1.0	2.8	1.0	17.0	Sft		
									146.2	
1	**Villa no 12**	Sera board	12.2	1.0	16.8	1.0	203.7	Sft		
		deductions w	6.0	1.0	6.8	1.0	40.5	Sft		
			6.0	1.0	2.8	1.0	17.0	Sft		
									146.2	

APPROVED BY

2 1 MAY 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				Approved by:		
Project:	VOC				Sign:	work order. No	66,516
work description:	Sera board laying work done villas details					work done from date	19 March 2020
Prepared By	A Suresh					work done to date	15 May 2020
Contractor Name	Karunaker reddy						
Date:	21 March 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 11	146.20	Sft	105.00	15,351.00		
2	Villa no 12	146.20	Sft	105.00	15,351.00		
						30,702	

APPROVED BY
2 1 MAY 2020
A. SURESH
PROJECT MANAGER

14/07/2020

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. 118
Invoice Date : 01/08/2020

Details of Receiver / Billed to. Villa orchids LLP

Address:

Buyer GST No.: 36 AANFG6817C1ZH State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	sera board				
	villa.no, 11		146.2	105	15351
	12		146.2	105	15351

Total Amount	30702
Add CGST @ 9 %	2763.1
Add SGST @ 9 %	2763.1
Grand Total	36228.2

Rupees in words : thirty six thousand two hundred twenty eight 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

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

Purchase Voucher

No. : **PUR/10229**
Ref.: **117 dt. 1-Aug-2020**

Dated : **1-Aug-2020**

Party's Name: **Veldi Karunakar Reddy**
8-2-120/120/1-3-A, Road No.10, Banajara Hills
Hyderabad
GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
LSRD-Labour Charges	*1,65,401.20*	**₹ 1,95,173.00**
Input CGST 9%	*14,886.10*	
Input SGST 9%	*14,886.10*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being amt payable to v karunakar reddy t/w sera board for villa no.184,129,125,107,217,218 vide bill no.117 dt.01-08-2020.

Amount (in words) :
Indian Rupees One Lakh Ninety Five Thousand One Hundred Seventy Three Only

for CONT-Veldi Karunakar Reddy

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

id: 6809 - 6814

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

Sl. No. – site bills register	10947	Date - site bills Register	13/07/2020
Company Name:	VOC - LLP	Site:	VOC
Name of Contractor	KARUNAKAR REDDY		
Nature of work	SERA BOARD WORK		
Work done	From Date 10/12/2019	To Date	10/01/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	184	155.25	105/-	Sft	16301.25	
2.	129	265.50	105/-	Sft	27562.50	
3.	125	316.25	105/-	Sft	33206.25	
4.	107	316.25	105/-	Sft	33206.25	
5.	217	262.50	105/-	Sft	27562.50	
6.	218	262.30	105/-	Sft	27562.50	
7.						
8.						
9.						
10.						
11.	Total:				1,65,401.2/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	63934	PO/WO date:	–

Remarks : Work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/07/2020	Date: 14/07/2020	Date:
Sign:	Sign: Naveen Kumar	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
13 JUL 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
14 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Parking tile					PO No : 63934			
Prepared By:		A Suresh					Approved by:			
Date :		21-05-2020					Sign:			
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
1	Villa no 184	Serabaord	155.3	1.0	1.0	1.0	155.3	Sft	155.3	
2	Villa no 129	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft	262.5	
3	Villa no 125	Serabaord	316.3	1.0	1.0	1.0	316.3	Sft	316.3	
4	Villa no 287	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft	262.5	
5	Villa no 219	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft	262.5	

21 MAY 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				Approved by:	po no 63934	
Project:	VOC				Sign:		
work description:	Sera board alying work done villas details					work done from date	10-12-2019
Prepared By	A Suresh					work done to date	10-01-2020
Contractor Name	Karunaker Reddy						
Date:	21-05-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no 184	155.25	Sft	105.00	16,301.25		
2.00	Villa no 129	262.50	Sft	105.00	27,562.50		
3.00	Villa no 125	316.25	Sft	105.00	33,206.25		
4.00	Villa no 107	316.25	Sft	105.00	33,206.25		
5.00	Villa no 217	**262.50**	Sft	**105.00**	27,562.50		
6.00	Villa no 218	262.50	sft	105.00	27,562.50		
						1,65,401.25	

APPROVED BY
21 MAY 2020
A. SURESH

14/07/2020

TAXABLE INVOICE

Ph : 94404079

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. 117
Invoice Date : 01/8/202

Details of Receiver / Billed to. Villa orchids LLP
Address:
Buyer GST No.: 36 AANFG4817C1ZH State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Sega board				
	villa no. 184				
	129		155.25	105	16301.25
	125		262.50	105	27562.50
	107		316.25	105	33206.25
	217		316.25	105	33206.25
	218		262.50	105	27562.50
			262.50	105	27562.50

Rupees in words : one lackh ninety five thousand one hundred seventy three only

Total Amount	165401.25
Add CGST @ 9 %	14886.1
Add SGST @ 9 %	14886.1
Grand Total	195173.4

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

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

Purchase Voucher

No. : **PUR/10230**
Ref.: **030 dt. 6-Jun-2020**

Dated : **11-Aug-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No.17, Tarnaka Sec-Bad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 16,500.00**

On Account of :

Being purchase of cement solid bricks bill no : 030 dated : 6-6-2020 po no : 65340

Amount (in words) :

Indian Rupees Sixteen Thousand Five Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

44

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45650.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/2020	Prepared by:	V. Ranali
PO/WO no.	65340	PO / WO Date.	1/2/20
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	75,000/-
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21	4/6/20	33,000/-
2.	30	6/6/20	16,500/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	463	11/3/20	78182	☑ Yes ☐ No
2.	459	10/3/20	78229	☑ Yes ☐ No
3.	417	4/2/20	81567	☑ 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:	75,000/-
Amount E – PO / WO value:	49,000/-
Amount F – Difference (A – E):	26,000/-

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	07/08/20

Remarks:_ Short Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali	[signature]	[signature]				[signature]
Date	31/7/20.	31/7/20					

APPROVED
01 AUG 2020
MANISH PARIKH
MANAGER-PROCUREMENT

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

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

not their inward report

M/s Villa orchids LLp Kowkur

Party GSTIN 36AANFG4817C1ZH

Inv. No. [redacted] 030 Date : 06.06.20

D.C. No. ________ Date : ________

P. O. 65340 Date : 01.02.20

Payment ________

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** 6x8x16		550	30	Nos	16500=00

NANDI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6797 Date Sign

Rupees in words Sixteen Thousand Five Hundred only

TOTAL	16500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	16,500=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

BillNO: 030 Villa orchids Up Kowem Date: 06.06.20

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
01.02.20	9193	417	550 Nos	65340	01.02.20
		Total	550 Nos		

D/E. 06.6.20 not received
BANN. - 030

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 417 Villa Orchids Date : 4-2-20

M/s. ~~Metha Modi Realty~~ LLP Mowllur

P.O. No. 65340 / 1.2.20 Date : Mowllur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6X8X16	550
	V.NO: T.S. 08 UE 9193		
		Total	550

INWARD
Inward No: Y4711 Dt: 04/02/20
MRN No:
Received By:
VILLA ORCHIDS LLP

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Venkat

DELIVERY CHALLAN

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 417 Date : 4-2-20

M/s. Villa Orchids ~~Metha Modi Relaty~~ LLP Kowkur

P.O. No. .... Date : Kowkur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Bricks	6x8x16	550
	V.No: T.S. 08 UE 9193		
		Total	550

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39729 Date 11/7 Sign

INWARD Inward No: 14711 Dt: 04/02/20 MRN No: Dt: Received By: Sign: VILLA ORCHIDS LLP 10:55

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's Signature

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

Purchase Veuchar

No. : **PUR/10231** Dated : **11-Aug-2020**
Ref.: **PS/20-21/185 dt. 9-Jul-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*15,372.00*	**₹ 18,139.00**
Input CGST	*1,383.48*	
Input SGST	*1,383.48*	
OIE-Round Off	*0.04*	

On Account of :

Being purcchase of plumbing material chambe riser vide bill no : 185 dated : 9-7-2020 po no : 68720

Amount (in words) :

Indian Rupees Eighteen Thousand One Hundred Thirty Nine Only

for SUP-Praful Sanitary

Prepared by: vijay

Approved by

Receiver's Signature

63439 | 2 | Scan ID 44364

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	68720	PO / WO Date.	9/7/2020
Supplier Name	Prafull Sanitary	PO/WO amount	73,360/-
Firm/Company	VOC LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	195	13/7/2020	47,893/-
2.	185	9/7/2020	18,139/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,032/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81132	☑ Yes ☐ No
2.	—	—	81134	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transport charges	2,714/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,746/-
Amount E – PO / WO value:	73,360/-
Amount F – Difference (A – E): 7,328/-	4,614/-

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	27/7/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/7/2020	24/7					

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

Invoice No. **PS/20-21/ 185**	Dated **9-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer's Order No. **68720**	Dated **9-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Kowkur**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**40 No:**	630.00	No:	39 %	**15,372.00**
	Output CGST							**1,455.48**
	Output SGST							**1,455.48**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.04**
	Total			**40 No:**				**₹ 19,083.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67630 Date 10/7/20

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	**16,172.00**		**1,455.48**		**1,455.48**	**2,910.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ten and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **PS/20-21/ 185**	Dated **9-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68720**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**40 No:**	630.00	No:	39 %	**15,372.00**
	Output CGST							**1,455.48**
	Output SGST							**1,455.48**
	Transport Charges @ 18%	99	18 %					**800.00**
	ROUNDING OFF							**0.04**
	Total			**40 No:**				**₹ 19,083.00**

INWARD
Inward No 18130 Dt. 13/07/20
MRN No 81134 Dt. 15/07/20
Received
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67650 Date 20/7/20

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	**16,172.00**		**1,455.48**		**1,455.48**	**2,910.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ten and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

10-07-2020 5:09:11 PM

68720
08.07.20 3:08:59

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

er Details			
ul Sanitary	**Doc No**	68720	63439
6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-05-2020	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	20.00	1,669.00	38.00	18.00	24,420.81
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCUBL315G*	10.00	1,018.00	39.00	18.00	7,327.56
3	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	40.00	159.00	39.00	18.00	4,577.93
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCFRL315K*	35.00	750.00	39.00	18.00	18,894.75
5	10182 - Plumbing - PVC - Riseer - NA - Nos *MUCHRW315G*	40.00	630.00	39.00	18.00	18,138.96
				Total Order Value . . .		**73,360.01**

Rupees : Seventy Three Thousand Three Hundred Sixty and Paise One Only.

Part received

Ist Bill no 195 Amount Rs 47,893/-

IInd Bill no 185 Amount Rs 18,139/-

Balance has to be receivable Rs 7,328/-

22/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
very Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Extra.
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. 254,256,257,258,196 Drainage line 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 : __/__/____

...sition Form - Eco Drain pipes

...mpany	Villa Orchids LLP
...eq. no.	63439
Material required before	
Prepared by:	A.Suresh
Villa no:	254,256,257,258,196

Site & Phase Villa Orchids
Req. Date : 08.07.2020
ID no. 58353
Approved by (sign):

Type A & B - 1 -1940 Sft		Villas
Type A & B -2 - 1940 Sft		Villas
Type C - 1 & 2 -1820 Sft	5	Villas
Type D - 1 & 2 - 1585 Sft		Villas

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	4	4	4	4	20		20		
2	LH 90D Junction	355 x 110 x 110	MUCBLH315G	No's	2	2	2	2	10	10	0		
3	RH 90D Junction	355 x 110 x 110	MUCBRH315G	No's	3	3	2	1	15	15	0		
4	Left or Right hand 90D Bend	355 x 110 x 110	MUCUBL315G	No's	2	2	2	2	10		10		
5	Frame and Cover	315 L W	MUCOFR315G	No's	6	6	5	4	35		35		
6	Riser	315	MUCHRW315G	No's	12	12	10	8	60	20	40		
7	Coupler SN - (SW)	110 (SN - 4)	FUOCPL110G	Nos	5	5	5	5	20		20		
7	Water Tank	500 LTS		No's	4	4	4	4	20		20		
	Total				38	38	34	30	190		145		

68720
68721

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

105

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

Purchase Voucher

No. : **PUR/~~10230~~** 10232
Ref.: **292 dt. 6-Aug-2020**

Dated : **19-Aug-2020**

Party's Name: **SP-New Hanuman Traders**

GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Electrical GST 18%	*118.65*	**₹ 140.00**
Input CGST 9%	*10.68*	
Input SGST 9%	*10.68*	
OIE-Round Off	*(-)0.01*	

On Account of :

Being amt payable to new hanuman traders t/w metan try square silver purchase vide bill no.292 dt.06-08-2020.

Amount (in words) :

Indian Rupees One Hundred Forty Only

for SP-New Hanuman Traders

nagamalleswar   Approved by   Receiver's Signature

Tax Invoice

New Hanuman Traders Plot No .119/A, Sri Devi Kalyan Estate Near Sai Baba Temple, Yapral Secunderabad-500087 Mobile No :9000077186,9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36 Contact : 9000077186,9177953925	Invoice No. **292**	Dated **6-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLAORCHIDS LLP** 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	Disc. %	Amount
1	**Metana Try Square -24"mrf (Silvar)**	8205	**1 Nos**	50.85	Nos		**50.85**
2	**3"L.P.SURYA L(20P/S"X 1BOX**	8205	**4 Nos**	16.95	Nos		**67.80**
							118.65
	CGST						**10.68**
	SGST						**10.68**
	Less : ***Round Off***						**(-)0.01**
	Total		**5 Nos**				**₹ 140.00**

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

INR One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8205	118.65	9%	10.68	9%	10.68	21.36
Total	**118.65**		**10.68**		**10.68**	**21.36**

Tax Amount (in words) : **INR Twenty One and Thirty Six paise Only**

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

for New Hanuman Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15212 Dt: 07/08/20
Dt:
MRN No:
Sign:
Received By.
VILLA ORCHIDS LLP

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

Purchase Voucher

No. : **PUR/~~10231~~** 10233 | Dated : 19-Aug-2020
Ref.: **301 dt. 8-Aug-2020**

Party's Name: **SP-New Hanuman Traders**

GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Electrical GST 18%	*466.10*	**₹ 550.00**
Input CGST 9%	*41.95*	
Input SGST 9%	*41.95*	

On Account of :

Be amt payable to new hanuman traders t/w dr fixit purchase vide bill no.301 dt.08-08-2020.

ds) :

upees Five Hundred Fifty Only

for SP-New Hanuman Traders

lleswar Approved by Receiver's Signature

Tax Invoice

New Hanuman Traders Plot No .119/A,Sri Devi Kalyan Estate Near Sai Baba Temple,Yapral Secunderabad-500087 Mobile No :9000077186,9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36 Contact : 9000077186,9177953925	Invoice No. **301**	Dated **8-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLAORCHIDS LLP** 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	Disc. %	Amount
	DR FIXIT LW+ (5 LTR)	3824	**1 Nos**	466.10	Nos		**466.10**
	CGST						**41.95**
	SGST						**41.95**
	Total		**1 Nos**				**₹ 550.00**

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

INR Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	466.10	9%	41.95	9%	41.95	83.90
Total	**466.10**		**41.95**		**41.95**	**83.90**

Tax Amount (in words) : **INR Eighty Three and Ninety paise Only**

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

for New Hanuman Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 152
Dt: 08/08/20
MRN No:
Received
VILLA ORCHIDS LLP

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

Purchase Voucher

No. : **PUR/~~10232~~** 10234
Ref.: **296 dt. 7-Aug-2020**

Dated : **19-Aug-2020**

Party's Name: **SP-New Hanuman Traders**

GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Electrical GST 18%	*466.10*	**₹ 550.00**
Input CGST 9%	*41.95*	
Input SGST 9%	*41.95*	

On Account of :
Beng amt payable to new hanuman traders t/w dr fixit purchase vide bill no.296 dt.07-08-2020.

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

for SP-New Hanuman Traders

Prepared by: nagamalleswar
Approved by
Receiver's Signature

Tax Invoice

New Hanuman Traders Plot No .119/A,Sri Devi Kalyan Estate Near Sai Baba Temple,Yapral Secunderabad-500087 Mobile No :9000077186,9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36 Contact : 9000077186,9177953925	Invoice No. **296**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLAORCHIDS LLP** 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	Disc. %	Amount
1	**DR FIXIT LW+ (5 LTR)**	3824	**1 Nos**	466.10	Nos		**466.10**
2	**ALUMINIUM ALUMINIUM PAINT 200 ML**	3208	**1 Nos**	42.37	Nos		**42.37**
							508.47
	CGST						**45.76**
	SGST						**45.76**
	Round Off						**0.01**
	Total		**2 Nos**				**₹ 600.00**

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

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	466.10	9%	41.95	9%	41.95	83.90
3208	42.37	9%	3.81	9%	3.81	7.62
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

INWARD
Inward No. 15214 Dt: 07/08/20
Dt:
Received By Sign:
VILLA ORCHIDS LLP

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

for New Hanuman Traders

NEW HANUMAN TRADERS YAPRAL

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10233~~** 10235
Ref.: **21 dt. 11-Aug-2020**

Dated : **19-Aug-2020**

Party's Name: **SP-New Sai Electical & Hardware**

GSTIN/UIN : **36BDHPM5313D1ZU**

Particulars		Amount
Electrical GST 18%	*710.00*	**₹ 837.00**
Input CGST 9%	*63.90*	
Input SGST 9%	*63.90*	
OIE-Round Off	*(-)0.80*	

On Account of :

Being amt payable to new sai electrical & hardware t/w spa22 & other items purchased vide bill no.21 dt.11-08-2020.

Amount (in words) :

Indian Rupees Eight Hundred Thirty Seven Only

for SP-New Sai Electical & Hardware

Prepared by: nagamalleswar

Approved by

Receiver's Signature

TAX INVOICE

Cell : 90305 73728

NEW SAI ELECTRICAL & HARDWARE

We Deals in : Finolex, V-Guard, Polycab, Anchor, Roma, Maru, Rope Lights, LED Panels

H.No. 3-10, Kowkoor, Opp. to M.M.R. School, M.B. Darga Road, Secunderabad - 10.

Name : VILLA ORchids L.L.P.

Address : M.G. Road Secunderabad - 500 003

G

Party GSTIN : G.S.T.I.N. 36AANFG4817G1Z

State Code ZA

Invoice No. : 21

Date : 11/08/2020

Order No. :

Way Bill No. :

Sl. No.	Particulars	HSN/ SAC	Qty		Unit Price	Amount Rs.	Ps.
1	Spazz		1d	18%	100	100	
2	12" fan Rod		4.	18%	160	160	
3	15" ———		2.	18%	90	90	
4.	10" Anchor Holder		4.	"	120	120	
5.	fan clip		6.	"	240	240	

INWARD

Inward No: 1522 Dt: 11/08/20

MRN No: Dt:

Received By: Sign:

VILLA ORCHIDS LLP

GSTIN: 36BDHPM5313D1ZU

Rupees in words: eight Hundred thirty seven . eight Rupees .-

Total		710
CGST %	9%	63.9
SGST %	%	63.9
IGST %		
Grand Total		837.8

Goods once sold will not be taken back or exchanged.

For **New Sai Electrical & Hardware**

Signature

Villa Orchids LLP (20-21)

Purchase Voucher

No. : PUR/~~10234~~ 10236

Ref.: **74 dt. 29-Jun-2020**

Dated : **19-Aug-2020**

Party's Name: **Ganesh Tube Traders**
Hno:5-2-270, Plot No 29, Hyderbasti, Sec-Bad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*10,500.00*	**₹ 12,390.00**
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :

Being on purchase of ball cock against billno:74, dt:29-06-2020, po no:68245, dt:24-06-2020

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-Ganesh Tu

Prepared by: lavanya.r Approved by

63370

SCAN ID 43136

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68245	PO / WO Date.	24/6/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	12,390/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	74	29/6/2020	12,390/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	—	80716	☑ 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:	12,390/-
Amount E – PO / WO value:	12,390/-
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	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	11/7/2020				15-07-2020		

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 74
Ref. No. 68245

Dated 29-Jun-202

TAX INVOICE

Party : **VILLA ORCHIDS LLP**
5-4-187/3 & 4 IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 11/4"**	8481	18 %	**10 NO**	1,050.00	NO		**10,500.00**
	CGST							**945.00**
	SGST							**945.00**
	Total			**10 NO**				**₹ 12,390.00**

INWARD No. 6730 Date. 10/7/20 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

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

INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-19)

GANESH TRADERS SECBAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 24.06.20 12:19:11
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Ganesh Tube Traders	**Doc No**	68245	63370
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,050.00	0.00	18.00	12,390.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Kohinoor' brand,
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	Free replacement if any manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,,257,258,102 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : __________ Date : __/__/____

Purchase Order

 26-06-2020 2:57:19 PM

68245
24.06.20 12:19:11

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	68245	63370
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,050.00	0.00	18.00	12,390.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Kohinoor' brand,
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	Free replacement if any manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,,257,258,102 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63370		Req. Date		13-06-2020					
Material required before		14-06-2020		ID no.		57873					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**254 256,257&258& 102**									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft			Villa								
Type A & B -2 - 1940 Sft			Villa								
Type C - 1 & 2 -1820 Sft		5	Villa								
Type D - 1 & 2 - 1585 Sft			Villa								
S No.	Item Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B -2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30	30	30	30	150	-	150		
2	Cpvc Elbow 3/4"	Nos	20	20	20	20	100		100		
3	C.Pvc Coupling 3/4"	Nos	20	20	20	20	100		100		
4	CPVC Brass elbow	Nos	30	30	30	30	150		150		
5	CPVC FABT 3/4"X 12"	Nos	10	10	10	10	50		50		
6	cpvc End cups 3/4"	Nos	10	10	10	10	50		50		
7	cpvc clamps 1"	Nos	20	20	20	20	100		100		
8	cpvc pipe 1"	Nos	10	10	10	10	50		50		
9	cpvc balvalve 11/4"	Nos	2	2	2	2	10		10		
10	cpvc pipe 11/4"	Nos	10	10	10	10	50		50		
11	Fisher Plughs 6 mm	packet	1	1	1	1	5		5		
12	Wodden Screws 38/5 mm	packet	1	1	1	1	5		5		
13	Brass bal cock 11/4"	Nos	2	2	2	2	10		10		
14	CPVC Solvent cement	nos	2	2	2	2	10		10		

6824

6825

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-06-2020 11:50:18 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			
Ganesh Tube Traders	**Doc No**	68245	63370
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2018	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	10.00	1,050.00	0.00	18.00	12,390.00
	Total Order Value . . .					**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Kohinoor' brand,
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	Free replacement if any manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.254,256,,257,258,102 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/10235** 10237

Dated : 19-Aug-2020

Ref.: **2020-21/561/SS dt. 25-Jun-2020**

Party's Name: Shiv Shakti Machine Tolls Hardware& Electricals
2-3-7, MG Road, Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*1,380.00*	**₹ 1,628.00**
Input CGST	*124.20*	
Input SGST	*124.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Beinog on purchase of blades against bill no:561, dt:25-06-2020, po no:68251, dt:24-06-2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Shiv Shakti Machine Tolls Hardware& Electricals

Prepared by: lavanya.r Approved by Receiver's Signature

63390/ Scan ID 44381 (13)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-7-20	Prepared by:	T.Bhasker
PO/WO no.	68251	PO / WO Date.	24/6/20
Supplier Name	Shiv Shakti Mallic [illegible]	PO/WO amount	1628
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	561	25/6/20	1628
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1628

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80603	☑ 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:	1628
Amount E – PO / WO value:	1628
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		S. [signature]		
Date	14.7.20	24/7			25-07-2020		

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/561/SS**	Dated **25-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **561**	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3& 4, II Nd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68251-63390**	Dated **24-Jun-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	**4" Segment Blade 600 FT**	82029990	**12 pc**	90.00	pc		**1,080.00**
2	**Cut Off Wheel 4"(B)**	68042390	**12 pc**	25.00	pc		**300.00**
							1,380.00
	CGST						**124.20**
	SGST						**124.20**
	Total		**24 pc**				**₹ 1,628.40**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68385 Date 13/7 Sign.

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

INR One Thousand Six Hundred Twenty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	1,080.00	9%	97.20	9%	97.20	194.40
68042390	300.00	9%	27.00	9%	27.00	54.00
Total	**1,380.00**		**124.20**		**124.20**	**248.40**

Tax Amount (in words) : **INR Two Hundred Forty Eight and Forty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD 27/06/20
Inward No: 15084 Dt: 30/06/20
MRN No: 80603
Received By:
VILLA ORCHID LLP
17:30

Purchase Order

 24-06-2020 2:36:42 PM

68251
24.06.20 12:19:11

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	68251	63390
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-11-2019	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 4"*	12.00	90.00	0.00	18.00	1,274.40
2	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	12.00	25.00	0.00	18.00	354.00
				Total Order Value . . .		**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23.06.2020
Site & Phase:	VOC	Time:	15:15
Supplier:	SSLLP	Req. No.	63390
Material required before :	Urgent	ID No.	57865

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	std	01	Dozens		
2	Wall cutting blades 68251	std	01	Dozens		

Remarks: for site work purpose			
Prepared by	S .Sharvani	Approved by	A.Suresh
Sign.& Date	23.06.2020	Sign. & Date	23.06.2020

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)

Purchase Voucher

No. : **PUR/~~10237~~** 10238
Ref.: **031 dt. 6-Jun-2020**

Dated : **19-Aug-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No.17, Tarnaka Sec-Bad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,000.00**

On Account of :

Being on purchase of cement soild bricka against bill no:031, dt:06-06-20, po no:62998, dt:8-11-2019

Amount (in words) :

Indian Rupees Ten Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scanned
456408.

46

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20	Prepared by:	V. Revathi
PO/WO no.	62998	PO / WO Date.	9/11/2019
Supplier Name	Sri Sai vithal Enterprises	PO/WO amount	1,40,000/-
Firm/Company	villa orchids WWP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	31	6/6/20	10,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	468	18/3/20	78567	☐ ~~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:	10,000/-
Amount E – PO / WO value:	1,40,000/-
Amount F – Difference (A – E):	1,30,000/-
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	7/8/20
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Revathi	[signature]	[signature] APPROVED 01 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT		S. Rajasekhar		
Date	31/7/20.	1/8/20			02-08-2020		

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

TAX INVOICE © : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vila orchids Cyp Kowker

Party GSTIN 36AANFG4817C1ZH

Inv. No. [redacted] 031 Date : 06.06.20
D.C. No. ______ Date : ______
P. O. 62998 Date : 8.11.19
Payment ______
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — 4x8x16 solid		500	20/-	Nos	10,000=00

MADDI PROPERTIES PVT. LTD. INWARD No. 67545 Date 16/7 Sign SEC'BAD

TOTAL	10,000=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	10,000=00

Rupees in words Ten Thousand only

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

BillNO: 031 villa orchids clp DATE: 06.06.20

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
18.03.20	0811	468	500 NOS	62998	08.11.19
		Total	500 NOS		

Purchase Order

 09-11-2019 14:54:38

62998
05.11.19 3:47:33

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

Supplier Details			
Sri Sai Vishal Enterprises	Doc No	62998	63028
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	Doc Date	09-11-2019	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	Quote Date	20-05-2019	
9391029193 9391029193	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	3,000.00	30.00	0.00	0.00	90,000.00
2	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,500.00	20.00	0.00	0.00	50,000.00
					Total Order Value . . .	**140,000.00**

Rupees : One Lakh(s) Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no. 220 & 221.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

O.B - 4" - 2500
B-120 - 800
1700 B on 23/11/19

O.B - 6" - 3000
B-234 2650
350 R on 11/02/20

B-255 - 500
1200 - B.on - 9/3/20.

B-31 - 500
700 - B.on 31/7/20.

For *Villa Orchids LLP*

Authorised Signatory

Name : 8/11/19

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name : ______

Date : __/__/____

Requisition Form

pany Name:	VOC LLP	Date:	08.11.19
& Phase :	VOC	Time:	10.00
lier	knr	Req. No.	63028
rial required before date: 10.11.19		ID No.	52954

Description	Size	Quantity	Units	Inward No	Date
Solid bricks	6" x8" x16"	3000	Nos		
solid bricks 62998	4" x8" x16"	2500	nos		

ks:For Villa 220 & 221 Brick work purpose

APPROVED BY
- 9 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

d By	A Suresh	Approved by	
Date	08.011.19	Sign. & Date	

n receipt of material at site write inward number and date in last 2 columns.

Warrar	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no. 220 & 221.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

08/11/19.

APPROVED BY
- 9 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 468 Date : 18/03/20

M/s Vills orchids LLP kowkur

P.O. No. 62998 Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Bricks	4x8x16	500
	V.NO. T.S. 08 UE 0811	11:51	
	Time. 10. AM.		
	Driver. Raju	Total	500

INWARD
No: 4919 Dt: 18/03/20
V. No: 78562 Dt: 20/03/2020
Received By: Sign:
VILLA ORCHID LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39554
Date
Sign. 6/7

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Cement Blocks – Weekly Delivery Report

Company/ firm:	VOC LLP	Requisition nos.:	63028	Total PO quantity:	5500
Project:	VOC	PO No(s).	62998	Quantity delivered in earlier period:	3000
Block /Flat / Villa no.:	-	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sri sai vishal enterprises	Close PO:	NO	Balance quantity to be delivered:	2000
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.07.2020	Date	02.07.2020	Date	02.07.202

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
3.	18.03.2020	11:51	4X8X16	500	468	14919	78567
4.							
	Total:			500			

Remarks:

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

Certified by:
S. Sharvani
Asst. Engineer
VILLA ORCHIDS LLP

APPROVED BY
02 JUL 2020
A. SURESH
PROJECT MANAGER