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

Purchase Voucher

No. : **PUR/~~10237~~** 10239.
Ref.: **10239 dt. 31-Jul-2020**

Dated : **19-Aug-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Consultancy Charges	*61,540.00*	**₹ 68,001.00**
Input CGST 9%	*5,538.60*	
Input SGST 9%	*5,538.60*	
OIE-Round Off	*(-)0.20*	
TDS-7.5% Professional Charges	*(-)4,616.00*	

On Account of :
Being amt payable to ssllp-logistics t/w cr consultancy charges for july-2020 vide bill no.10239 dt.31-07-2020.
Amount (in words) :
Indian Rupees Sixty Eight Thousand One Only

for SUP-Summit Sales Llp-Logistics

Prepared by: nagamalleswar   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/10240**
Ref.: **2125 dt. 3-Jul-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP-S.R. Lights**

Particulars		Amount
Electrical GST 18%	*30,000.00*	**₹ 35,400.00**
Input CGST	*2,700.00*	
Input SGST	*2,700.00*	

On Account of :
Being purchase of electrical material wall light , gate light vide bill no : 2125 dated : 3-7-2020 po no : 68349

Amount (in words) :
Indian Rupees Thirty Five Thousand Four Hundred Only

for SUP-S.R. Lights

Prepared by: vijay

Approved by

Receiver's Signature

3

Sud
4573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	68349.	PO / WO Date.	27/6/20.
Supplier Name	S.R Lights	PO/WO amount	35,400.
Firm/Company	VOCllp	Project	VOCllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2125	3/7/20.	35,400
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,400.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80827	☑ 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:	35,400
Amount E – PO / WO value:	35,400
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH				Jagdish
Date	6/8/20.						

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

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2125

Date : 03 07 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. Villa orchids LLP PO 68349

RR/GR No.............Date.............Goods through.........Freight.........Weight.........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall light Decoration	9405	20	850	17000	00
2	Gate light	9405	20	650	13000	00

INWARD
Inward No. 15108 Dt: 04/07/20
MRN No. 80827 Dt: 04/07/20
Received By: Sign:
VILLA ORCHID LLP
14:02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67985 Date 4/8 Sign.

Rupees in words : thirty five thousand Four hundred only

Total		30000 = 00
CGST	9 %	2700 = 00
SGST	9 %	2700 = 00
IGST	%	
Grand Total		35,400 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 29-06-2020 4:17:13 PM

68349
24.06.20 12:19:12

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

Supplier Details			
S.R.Lights	**Doc No**	68349	63389
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	27-06-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	01-04-2015	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4544 - Electrical - other - Decorative fittings - NA - nos *With Lamp*	20.00	850.00	0.00	18.00	20,060.00
2	4581 - Electrical - other - Gate lamp - NA - nos *SQUARE*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.
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 V.no.122 to 125 282 to 27 210 to 212 203,204,113 to 117 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23-06-2020
Site & Phase:	VOC	Time:	12..00
Supplier:	SSLLP	Req. No.	63389
Material required before :	**28-06-2020**	ID No.	57998

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	365D	20	Nos		
	DECORATIVE LAMP (Wall lights) 68349	365 d	20	Nos		

Remarks:For Villa no 122 to 125 282 to 287 210 to 212 203,204 113 to 117 purpose

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	08-06-2020	Sign. & Date	27 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Estimate/Draft PO

 27-06-2020 3:47:10 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
S.R.Lights	**Doc No**	68349	63389
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	27-06-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	01-04-2015	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4544 - Electrical - other - Decorative fittings - NA - nos *With Lamp*	20.00	850.00	0.00	18.00	20,060.00
2	4581 - Electrical - other - Gate lamp - NA - nos *SQUARE*	20.00	650.00	0.00	18.00	15,340.00
				Total Order Value . . .		**35,400.00**

Rupees : Thirty Five Thousand Four Hundred Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.
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 V.no.122 to 125 282 to 27 210 to 212 203,204,113 to 117 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10241**
Ref.: **PS/20-21/232 dt. 23-Jul-2020**

Dated : **20-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*6,209.00*	**₹ 7,327.00**
Input CGST	*558.81*	
Input SGST	*558.81*	
OIE-Round Off	*0.38*	

On Account of :
Being purchase of plumbing material bend chamber vide bill no : 232 dated : 23-7-2020 po no :68720

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Twenty Seven Only

for SUP-Praful Sanitary

Prepared by: vijay

Approved by

Receiver's Signature

19

Scan Id - 45513

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68720	PO / WO Date.	09/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 73,360/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	232	23/07/2020	Rs. 7,328/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,328/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	232	23/07/2020	81540	☑ 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:				Rs. 7,328/-
Amount E – PO / WO value:				Rs. 73,360/-
Amount F – Difference (A – E):				Rs. -66,032/-

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	**15/08/2020**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/8/20						

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

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. **PS/20-21/ 232**	Dated **23-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68720**	Dated **9-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **23-Jul-2020**
Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 LH/RH 90* Bend Chamber**	3917	18 %	**10 No:**	1,018.00	No:	39 %	**6,209.80**
	Output CGST							**558.88**
	Output SGST							**558.88**
	ROUNDING OFF							**0.44**
	Total			**10 No:**				**₹ 7,328.00**

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

Indian Rupees Seven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,209.80	9%	558.88	9%	558.88	1,117.76
Total	**6,209.80**		**558.88**		**558.88**	**1,117.76**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD Dt: 25/07/20
Inward No: 15178 Dt: 28/7/20
MRN No: 81540 Sign:
Received By
VILLA ORCHIDS LLP
15138

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67942 Date 31/7 Sign.

Purchase Order

 10-07-2020 5:09:11 PM

68720
08.07.20 3:08:59

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	**Doc No**	68720	63439
3-6-138/5, 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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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	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	

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

2) Final Bill received
3/8/20.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form - Eco Drain pipes

Company	Villa Orchids LLP
Site & Phase	Villa Orchids
Req. no.	63439
Req. Date	08.07.2020
Material required before	
ID no.	58353
Prepared by:	A.Suresh
Approved by (sign):	
Villa no:	254,256,257,258,196

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

Estimate/Draft PO

 09-07-2020 14:09:46 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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68720	63439
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO 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.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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	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	

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______ Name : ______ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10242**
Ref.: **0327 dt. 24-Jul-2020**

Dated : **20-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*41,132.00*	**₹ 48,536.00**
Input CGST	*3,701.88*	
Input SGST	*3,701.88*	
OIE-Round Off	*0.24*	

On Account of :
Being purchase of electrical material glostar Al conduct vide bill no : 0327 dated : 24-07-2020 po no : 68880

Amount (in words) :
Indian Rupees Forty Eight Thousand Five Hundred Thirty Six Only

for SUP-Premier Engineering Corporation

Jagdi

Prepared by: vijay   Approved by   Receiver's Signature

17

Scan 2d 45519 -

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68880	PO / WO Date.	16/07/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 48,536/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0327	24/07/2020	Rs. 48,536/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,536/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0327	24/07/2020	81462	☑ 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:	Rs. 48,536/-
Amount E – PO / WO value:	Rs. 48,536/-
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	**15/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	3/8/20.				5/8/20		

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

Tax Invoice (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. **SAL/20-21/0327**	Dated **24-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68880/63444**	Dated **16-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	650.0000 Meters	113.00	Meters	44 %	**41,132.00**
	Output SGST 9%			9	%		**3,701.88**
	Output CGST 9%			9	%		**3,701.88**
	ROUND OFF						**0.24**
	Total		650.0000 Meters				**₹ 48,536.00**

INWARD
Inward No: 1572 Dt: 24/07/20
MRN No: 81462 25/07/20
Received By:
VILLA ORCHIDS LLP
15:14

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67945
Date 3/7

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,132.00	9%	3,701.88	9%	3,701.88	7,403.76
Total: 41,132.00		**3,701.88**		**3,701.88**	**7,403.76**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Three and Seventy Six 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: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0327**	Dated **24-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68880/63444**	Dated **16-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	650.0000 Meters	113.00	Meters	44 %	**41,132.00**
	Output SGST 9%			9 %			**3,701.88**
	Output CGST 9%			9 %			**3,701.88**
	ROUND OFF						**0.24**
	Total		650.0000 Meters				**₹ 48,536.00**

INWARD
Inward No: 15172 Dt: 24/07/20
MRN No: 81462 Dt: 28/07/20
Received By: S...
VILLA ORCHIDS LLP

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,132.00	9%	3,701.88	9%	3,701.88	7,403.76
Total: 41,132.00		**3,701.88**		**3,701.88**	**7,403.76**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Three and Seventy Six 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

Purchase Order

 18-07-2020 12:35:48 PM

68880
15.07.20 12:16:58

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**	68880	63444
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-07-2020	
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	650.00	113.00	44.00	18.00	48,535.76
	Total Order Value . . .					**48,535.76**

Rupees : Fourty Eight Thousand Five Hundred Thirty Five and Paise Seventy Six 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.127 to 132 254 to 258 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 : 20/07/2020.

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	14 -07-2020
Site & Phase:	VOC	Time:	14.00
Supplier:		Req. No.	63444
Material required before :	**16-07-2020**	ID No.	58471

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE)	6 Sq mm	650	mtr		
2	68880					
3						
4						
5						

Remarks: For VOC villa nos villa no 127 to 132 & 254 to 258 lane power supply connection purpose

Prepared By	A Suresh	Approved by	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14-07-2020	Sign. & Date	

Estimate/Draft PO

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	68880	63444
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-07-2020	
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	650.00	113.00	44.00	18.00	48,535.76
	Total Order Value . . .					**48,535.76**

Rupees : Fourty Eight Thousand Five Hundred Thirty Five and Paise Seventy Six 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.127 to 132 254 to 258 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Name : 20/07/2020

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/10243**
Ref.: **694 dt. 3-Aug-2020**

Dated : **20-Aug-2020**

Party's Name: **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*6,119.00*	**₹ 7,220.00**
Input CGST	*550.71*	
Input SGST	*550.71*	
OIE-Round Off	*(-)0.42*	

On Account of :
Being purchase of electrical material pvpc pipe vide bill no : 694 dated : 3-8-2020 po no :69314

Amount (in words) :
Indian Rupees Seven Thousand Two Hundred Twenty Only

for SUP-Shubham Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

20

Sc 2d / 466

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	69314	PO / WO Date.	31/7/20
Supplier Name	Shubha E-tup.	PO/WO amount	10659
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	694	3/8/20	7220
2.	710	5/8/20	3439
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10659

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81833	☑ Yes □ No
2.			81831	☑ 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:	10659
Amount E – PO / WO value:	10659
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				[signature]
Date	14/8/20	16/8					

APPROVED
14 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. 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 694 **Date :** 3-Aug-2020 P.O. No. : 69314/63465 Date : 3-Aug-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
VILLA ORCHIDE LLP 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**	**VILLA ORCHIDE LLP** 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	60.00 NOS.	101.98	6,119.00
				6,119.00
CGST TAX 9 %				550.71
SGST TAX 9%				550.71
ROUNDED				(-)0.42
				7,220.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68277
Date 4/8/20
Sign.

INWARD
Inward No: 15209 Dt: 05 08 20
MRN No: 81833 Dt: 06 08 20
Received By
VILLA ORCHIDS LLP
17:00

Indian Rupees Seven Thousand Two Hundred Twenty Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 01-08-2020 11:09:15

69314
31.07.20 12:25:04

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	69314	63465
	Doc Date	31-07-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-12-2018	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	60.00	154.53	34.00	18.00	7,220.88
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	88.29	34.00	18.00	3,438.01
				Total Order Value . . .		**10,658.89**

Rupees : Ten Thousand Six Hundred Fifty Eight and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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 items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
01/08/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Company Name:	VOC LLP	Date:	29-07-2020
Site & Phase :	VOC	Time:	14.00
Supplier	SSLLP	Req. No.	63465
Material required before date:	01-08-2020	ID No.	58829

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC PIPE**	11/4''	60	Nos		
2	**PVC PIPE 1.5 MM**	1''	50	Nos		
3						
4	0934					
5						
6						
7						
8						
9						
10						

Remarks: - For

Prepared By		Approved by	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

Estimate/Draft PO

 31-07-2020 2:19:55 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	69314	63465
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-12-2018	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	60.00	154.53	34.00	18.00	7,220.88
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	88.29	34.00	18.00	3,438.01
					Total Order Value . . .	**10,658.89**

Rupees : Ten Thousand Six Hundred Fifty Eight and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax VAT 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.

31/7/20

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Draft PO for Approval

For *Villa Orchids LLP*
Authorised Signatory

Name : 01/08/2020

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ______

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10244**
Ref.: **178 dt. 23-Jul-2020**

Dated : **20-Aug-2020**

Party's Name : **SUP- Mishkat Engineering Stores**

Particulars		Amount
Equipment GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :
Being purchase of equipment die grinder vide bill no : 178 dated : 23-7-2020 po no : 12243

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP- Mishkat Engineering Stores

Prepared by: vijay

Jayd 81
Approved by

Receiver's Signature

8

Scan ID 46690

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68931	PO / WO Date.	20/07/2020
Supplier Name	Mishkat Engineering Stores	PO/WO amount	Rs. 1,770/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	178	23/07/2020	Rs. 1,770/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12243	23/07/2020	81536	☑ 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:				Rs. 1,770/-
Amount E – PO / WO value:				Rs. 1,770/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				[signature]
Date	14/8/20	16/8					

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/-

Mishkat Engineering Stores

MES

5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6,
1st Floor, Ranigunj, Secunderabad - 500 003
Telefax : +91 40 66311910, 27700301, Cell : 9391014501 / 9393330221, Email : mishkateng@gmail.com

Stockist in : M.S., S.S. High Tensile Fasteners
Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

TAX INVOICE

Bill To/ Ship To :
VILLA ORCHIDS LLP
5-5-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD

State : **TELANGANA**
State Code : **36**
PARTY'S PAN NO:
GSTIN NO : 36AANFG4817C1ZH
VENDOR CODE:

INVOICE No. 178 Date. 23-07-2020
DC.NO 12243 DC.DATE 23-07-2020
ORDER NO: 68931/63397
ORDER DATE: 20-07-2020
LR NO
Transport

Sl No	Particulars	HSN CODE	Units	Qty	Rate	Disc %	Gross	SGST %	CGST %	IGST %
1	DIE GRINDER POWERTEX PPT 25B	84672900	NOS	1.00	1500.00		1500.00	9.00	9.00	
				1.00	1500.00		1500.00			

Bank Details :
UNITED BANK OF INDIA
A/c No. : 0625050017835
IFSC No: UTBI0SEC813
Branch : SECUNDERABAD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
68010
4/8

Gross	1,500.00
Discount	
Delivery Charges	
SGST	135.00
CGST	135.00
IGST	
Round off	
Total Amount:	1,770.00

Terms :
1.we are not responsible for anything after goods left out godown.
2.prices are net-ex-godown plus S.T.
3.Payment within 15days or 24%interest will be charged.
4.Goods once sold will not be taken back.
5.Subject to SEC--BAD jurisdiction only.

Amount in Words : ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

For **MISHKAT ENGINEERING STORES**

MISHKAT PAN NO: AAEPF1377M
GSTIN: 36AAEPF1377M1ZK
STATE : TELENGANA
STATE CODE:36

GSTIN : 36AAEPF1377M1ZK

Mishkat Engineering Stores

MES

5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6,
1st Floor, Ranigunj, Secunderabad - 500 003
Telefax : +91 40 66311910, 27700301, Cell : 9391014501 / 9393330221, Email : mishkateng@gmail.com

Stockist in : M.S., S.S. High Tensile Fasteners

Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

TAX INVOICE

Bill To/ Ship To :
VILLA ORCHIDS LLP
5-5-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD

State : **TELANGANA**
State Code : **36**
PARTY'S PAN NO:
GSTIN NO : 36AANFG4817C1ZH
VENDOR CODE:

INVOICE No. 178 Date. 23-07-2020
DC.NO 12243 DC.DATE 23-07-2020
ORDER NO: 68931/63397
ORDER DATE: 20-07-2020
LR NO
Transport

Sl No	Particulars	HSN CODE	Units	Qty	Rate	Disc %	Gross	SGST %	CGST %	IGST %
1	DIE GRINDER POWERTEX PPT 25B	84672900	NOS	1.00	1500.00		1500.00	9.00	9.00	
				1.00	1500.00		1500.00			

Bank Details :
UNITED BANK OF INDIA
A/c No. : 0625050017835
IFSC No: UTBI0SEC813
Branch : SECUNDERABAD

Gross	1,500.00
Discount	
Delivery Charges	
SGST	135.00
CGST	135.00
IGST	
Round off	
Total Amount:	1,770.00

Terms :
1.we are not responsible for anything after goods left out godown.
2.prices are net-ex-godown plus S.T.
3.Payment within 15days or 24%interest will be charged.
4.Goods once sold will not be taken back.
5.Subject to SEC--BAD jurisdiction only.

Amount in Words : ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

For **MISHKAT ENGINEERING STORES**

MISHKAT PAN NO: AAEPF1377M
GSTIN: 36AAEPF1377M1ZK
STATE : TELENGANA
STATE CODE:36

GSTIN : 36AAEPF1377M1ZK

GSTIN : 36AAEPF1377M1ZK

DELIVERY CHALLAN

Telefax : +91 40 66311910 / 27700301
Cell : 9391014501 / 9393330221
Email : mishkateng@gmail.com

Mishkat Engineering Stores

MES

Stockist in : M.S., S.S. High Tensile Fasteners
Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

5-5-101, Sri Lolakpuri Complex, Sangaiah Chambers, Shop No. 6, 1st Floor, Ranigunj, Secunderabad - 500 003

M/s. Villa Orchids LLP-
5-5-187/3 & 4 2nd floor M.G.Road
Secbad-3
Party TIN No. GST IN: 36AANFG4817C1ZH

D.C. No.: 12243
Date : 28/7/20
Order No.: 68931 | 63397
Date : 20/7/20.

Quantity	DESCRIPTION	Each	Per
1 no	Die Grinder Powertex PPT 25 B		

INWARD
Inward No: 15174 Dt: 25/07/20
MRN No: 81536 Dt: 28/7/20
Received By:
Sign:
VILLA ORCHIDS LLP
15:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40181
Date 31/7

Complaint if any should be intimated to us within 24 hours

For Mishkat Engineering Stores

Receiver's Signature

Purchase Order

 22-07-2020 11:41:03 AM

68931
21.07.20 2:16:56

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

Supplier Details			
Mishkat Engineering Stores	**Doc No**	68931	63397
5-5-101,Sri lolakpuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj	**Doc Date**	20-07-2020	
	Quote No	NIL	
66311910	**Quote Date**	20-07-2020	
9391014501	**SupplyType**	Supply	

Kind Attn : Mustafa Fakkad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5213 - Equipment - machinery - Die Grinder - NA - Nos *Powertex-PPT-25B*	1.00	1,500.00	0.00	18.00	1,770.00
				Total Order Value . . .		**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	POWERTEX MAKE
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 22/07/2020

Contact - -

Accepted the above Terms And Conditions

For ***Mishkat Engineering Stores***

Name : ____________

Date : __/__/____

Purchase Order

 22-07-2020 11:41:03 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			
Mishkat Engineering Stores	**Doc No**	68931	63397
5-5-101,Sri lolakpuri Complex, Balaram Chambers, Shop.no.6 ground floor ranigunj	**Doc Date**	20-07-2020	
	Quote No	NIL	
66311910	**Quote Date**	20-07-2020	
9391014501	**SupplyType**	Supply	

Kind Attn : Mustafa Fakkad

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	5213 - Equipment - machinery - Die Grinder - NA - Nos *Powertex-PPT-25B*	1.00	1,500.00	0.00	18.00	1,770.00
				Total Order Value . . .		**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	POWERTEX MAKE
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 22/07/2020

Contact - -

Accepted the above Terms And Conditions
For ***Mishkat Engineering Stores***

Name : ______________________

Date : __/__/___

68931

Requisition Form

Company Name:	VOC LLP	Date:	25-06-2020
Site & Phase :	VOC	Time:	15.40
Supplier		Req.No.	63397
Material required before date: 28-06-2020		ID No.	57999

No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding Machine GGS-3000L	Std	01	no	→ 5120	18/
2	~~Buffing Machine~~	~~Std~~	01	~~no~~		
3						
4						
5	Die grinder check!					
6						
7						

Die grinder

check!

borrow from WE/MPL

Remarks : Towards VOC SITE WORK PURPOSE			
Prepared By	A SURESH	Approved by	SV.subbareddy
Sign.& Date	25-62020	Sign. & Date	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10245**
Ref.: **412 dt. 20-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate IGST 5%	*9,866.67*	**₹ 10,360.00**
Input CGST 2.5%	*246.67*	
Input SGST 2.5%	*246.67*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being amt payable to sai lakshi enterprises t/w red soil suppli exp wide bill no.412 dt.20-08-2020.

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Sixty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: nagamalleswar Approved by Receiver's Signature

Building Material Voucher

21-08-2020 16:59:38 Pages : 1 of 1

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5288
From Date :	14-08-2020
To Date :	20-08-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
14573	14-08-2020	12:27			560.000	18.50	0.00	10360.00
					560.000			10360.00
						Building Material Total		10360.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of red soil	10360.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10360.00**
Rupees : Ten Thousand Three Hundred Sixty Only.	

VERIFIED BY
24 AUG 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
21 AUG 2020
A. SURESH

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

40673 **14573**

Recd Date / Time		Veh No	Del by	Recd by
14-08-2020	12:27:00	TS 07 UB 8568	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
560.00	18.50	0.00	10360.00

DC No	DC Date	Bill No	Bill Date

Item Name

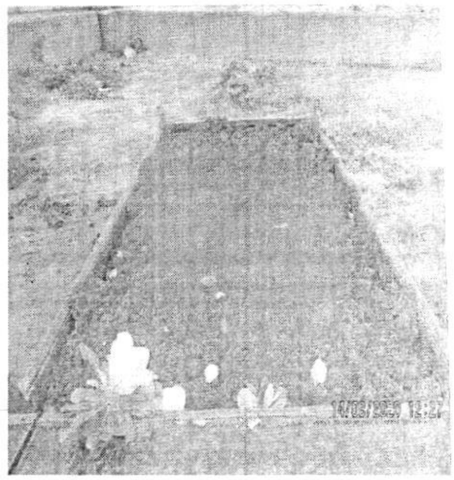
1014 - Building material - Red Soil - NA - cft

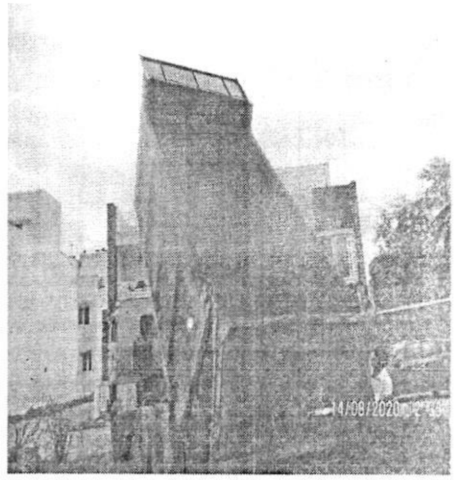
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Three Hundred Sixty Only.





Printed On 17-08-2020 15:30:43

APPROVED BY
17 AUG 2020
A. SURESH
PROJECT MANAGER

sneha

INWARD
Inward No: 14573 Dt: 17/08/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	14/08/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/535
PAN	AKBPG5049G	**Reference No.**	-
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 573 Dt: 14/08/20
MRN No. Dt:
Received B. Sign
VILLA ORCHIDS LLP

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	20/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/412
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
VILLA ORCHIDS LLP	VILLA ORCHIDS LLP KOWKUR Telangana	VILLA ORCHIDS LLP KOWKUR Telangana 36AANFG4817C1ZH

Customer GSTIN
36AANFG4817C1ZH

Place of Supply 36-Telangana **Due Date** 20/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**9,866.67**	**246.67**	**246.67**	**0.00**	**10,360.00**

Taxable Amount ₹ 9,866.67

Total Tax ₹ 493.34

Invoice Total ₹ 10,360.00

Total amount (in words) Ten Thousand Three Hundred Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14573 Dt: 17/08/20
MRN No: Dt.
Received By: Sign:
VILLA ORCHIDS LLP

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

Purchase Voucher

No. : **PUR/10246**
Ref.: **189 dt. 8-Aug-2020**

Dated : **26-Aug-2020**

Party's Name: **SP-Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet
Rang Reddy,Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 18,762.00**

n Account of :
Being amt payable to y pushpalatha t/w supply of carpet grass purchase exp vide bill no.189 dt.08-08-2020 po no.68348.

Amount (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

for SP-Y Pushpalatha

Prepared by: nagamalleswar   Approved by   Receiver's Signature

26 9c Jd 46661

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	68348	PO / WO Date.	27/6/20
Supplier Name	Y. Pushpaltha	PO/WO amount	15900
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	189	8/8/20	15900
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81932	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Traspot Charges	2862
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18762
Amount E – PO / WO value:	15900
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature] S. Nagaraj		
Date	14/8/20	16/8			18-08-2020		

APPROVED 14 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. 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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Villa Orchids LLP

Koukur - Hyd.

Party's GSTIN

Sl.No. 189

Date : 08/08/2020

P.O. No. 68348

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		1500 SFt		18,762	00
			G.TOTAL		18,762	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6830
Date 11/8/20
Sgn.

INWARD
Inward No: 15220 Dt: 08/08/20
MRN No: 81932 Dt: 10/08/20
Received By. Sign:
VILLA ORCHIDS LLP
12:12

Rupess inwords: Eighteen Thousand seven Hundred sixty two only -

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

 29-06-2020 4:17:13 PM

68348
24.06.20 12:19:12

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	68348	63384
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	27-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	27-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
					Total Order Value . . .	**15,900.00**

Rupees : Fifteen Thousand Nine Hundred 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	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 Aclpha in planter box Red gulmohar tree for V.no.14,15,35,36,42,43 inside laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	N .SARADHA	Date:	23-06-2020
Site & Phase:	VOC	Time:	16.12
Supplier:	Y Radha Krihna	Req. No.	63384
Material required before :	**27-06-2020**	ID No.	58002

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet gross	2.0	1500	Sft		
2	68348			s		
3						
4						
5						

Remarks: For villa no 14,15&35&36 &42&43 front laen inside laying purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	23-06-2020	Sign. & Date	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-06-2020 3:47:10 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	68348	63384
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	27-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	27-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
					Total Order Value . . .	**15,900.00**

Rupees : Fifteen Thousand Nine Hundred 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	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 Aclpha in planter box Red gulmohar tree for V.no.14,15,35,36,42,43 inside laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10247** Dated : **26-Aug-2020**
Ref.: **12682 dt. 11-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing IGST 18%	*32,258.00*	**₹ 38,064.00**
Input CGST 9%	*2,903.22*	
Input SGST 9%	*2,903.22*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being amt payable to ssllp t/w plumbing material purchased vide bill no.12682 dt.11-08-2020 po no.67588.
Amount (in words) :
Indian Rupees Thirty Eight Thousand Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar **Approved by** **Receiver's Signature**

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

Purchase Voucher

No. : **PUR/10248**
Ref.: **12683 dt. 11-Aug-2020**

Dated : **26-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing IGST 18%	*8,100.00*	**₹ 9,558.00**
Input CGST 9%	*729.00*	
Input SGST 9%	*729.00*	

On Account of :
Being amt payable to ssllp t/w plumbing material purchased vide bill no.12683 dt.11-08-2020 po no.67588.
Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar   Approved by   Receiver's Signature

63342

21

Scan ID 46756

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	67588	PO / WO Date.	29/5/20
Supplier Name	SS llp.	PO/WO amount	47,622
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12682	11/8/20.	38,064
2.	12683	11	9,558
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,622

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10696	11/8/20	82019	☑ Yes □ No
2.	10697	11	82020	☑ 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:	47,622
Amount E – PO / WO value:	47,622
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/8/20	16/8					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12682
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	367.00	4,404.00	18	792.72
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	61.00	1,464.00	18	263.52
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	269.00	4,842.00	18	871.56
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	12	100.00	1,200.00	18	216.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	60.00	1,440.00	18	259.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	58.00	2,900.00	18	522.00
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	18.00	2,700.00	18	486.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	11	52.00	572.00	18	102.96
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	101.00	2,020.00	18	363.60
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	58.00	696.00	18	125.28

IGST	CGST	SGST				
			Total Taxable Amount	32,258.00		5,806.44
	2,903.22	2,903.22	Total Invoice Amount	38,064.44		

Rupees : Thirty Eight Thousand Sixty Four and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6836 Date 19/8/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12683
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	22.00	132.00	18	23.76
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24	106.00	2,544.00	18	457.92
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	156.00	2,808.00	18	505.44
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	66.00	1,320.00	18	237.60
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	18	72.00	1,296.00	18	233.28
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,100.00		1,458.00
	729.00	729.00	Total Invoice Amount	9,558.00		

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68344 Date 14/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-05-2020 3:37:09 PM

67588
23.05.20 2:09:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67588	63342
	Doc Date	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	367.00	0.00	18.00	5,196.72
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	75.00	0.00	18.00	4,425.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	53.00	0.00	18.00	1,876.20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	24.00	61.00	0.00	18.00	1,727.52
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	18.00	269.00	0.00	18.00	5,713.56
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	22.00	0.00	18.00	2,336.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	36.00	9.00	0.00	18.00	382.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	100.00	0.00	18.00	1,416.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	60.00	0.00	18.00	1,699.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	66.00	0.00	18.00	2,803.68
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	50.00	58.00	0.00	18.00	3,422.00
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	18.00	0.00	18.00	3,186.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	11.00	52.00	0.00	18.00	674.96
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	101.00	0.00	18.00	2,383.60
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	58.00	0.00	18.00	821.28
16	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	22.00	0.00	18.00	155.76
17	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	24.00	106.00	0.00	18.00	3,001.92
18	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	156.00	0.00	18.00	3,313.44

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

Purchase Order

19	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	66.00	0.00	18.00	1,557.60
20	7273 - Plumbing - PVC - Single Y - 3 In - nos	18.00	72.00	0.00	18.00	1,529.28
					Total Order Value . . .	**47,622.44**

Rupees : Fourty Seven Thousand Six Hundred Twenty Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for V.NO.282,284,286,294 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - P.VC Pipe works For Villas										
Company		Villa Orchids LLP		Site & Phase		Villa Orchids				
Req. no.		**63342**		Req. Date	26-05-2020					
Material required before				ID no.		57194				
Prepared by:		A.Suresh		Approved by (sign):						
Flat / Block no:		**282 & 284 & 286 & 294**								
Name of the Supplier :-										
Type A & B - 1 -1940 Sft		2	Villa							
Type A & B -2 - 1940 Sft		2	Villa							
Type C - 1 & 2 -1820 Sft			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
1	Pvc Pipe SS 4"	Length	12	12	12	12	72	60	12	
2	Pvc Plain Bend 4"	Nos	10	10	10	10	60	10	50	
3	Pvc Door Bend 4"	Nos	10	10	10	10	60	70	-10	
4	Pvc door tee 4"	Nos	4	4	4	4	24	35	-11	
5	plane tee 4"	Nos	4	4	4	4	24		24	
6	pvc Door y 4"	Nos	3	3	3	3	18		18	
7	pvc plane y 4"	Nos	3	3	3	3	18	20	-2	
8	PVC 4" 45Degree bend	Nos	6	6	6	6	36		36	
9	Pvc 4 " coupling	Nos	10	10	10	10	60	10	50	
10	Pvc 4" Vent cowl	Nos	3	3	3	3	18	20	-2	
11	pvc 4" Clamps	Nos	25	25	25	25	150		150	
12	pvc door inspection 4"	Nos	2	2	2	2	12	15	-3	
13	pvc reducer 4" X 3"	Nos	6	6	6	6	36	25	11	
14	Pvc nanitrap 4"x 3"	Nos	4	4	4	4	24		24	
15	Pvc floor trap 4"x3"	Nos	5	5	5	5	20		20	
16	Luubricant paste (500 Grms)	Nos	2	2	2	2	12		12	
17	Solvent cement (250 Grms)	Nos	4	4	4	4	24		24	
18	pvc pipe SS 3"	Length	15	15	15	15	90	92	-2	
19	pvc plane bend 3"	Nos	8	8	8	8	48	50	-2	

63788

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

20	pvc door bend 3"	Nos	6	6	6	6	36	40	-4	
21	pvc plane tee 3"	Nos	2	2	2	2	12		12	
22	pvc door tee 3"	Nos	5	5	5	5	20		20	
23	pvc plane y 3"	Nos	3	3	3	3	18	0	18	
24	pvc Clamp 3"	nos	30	30	30	30	180	185	-5	
25	pvc door inspection 3"	nos	2	2	2	2	12	15	-3	
26	pvc coupling 3"	nos	12	12	12	12	72	73	-1	
27	Pvc Bush 3" X 1 1/2	Nos	4	4	4	4	24	25	-1	
28	45 bend 3"	Nos	10	10	10	10	60	62	-2	
29	pvc ridged pipe SS 11/2"	Length	3	3	3	3	18		18	
30	pvc ridge elbows 11/2"	Nos	15	15	15	15	90		90	
31	pvc Ridged tee 11/2"	Nos	1	1	1	1	6		6	
32	pvc ridged end cups 11/2"	Nos	6	6	6	6	36		36	
33	pvc ridged pipe SS 4"	Length	2	2	2	2	12	15	-3	
	Total		237	237	237	237	1402		580	

APPROVED
2 9 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10696
Villa Orchids LLP	DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	24
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	18
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		36
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	12
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	24
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	11
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
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INWARD
Inward No: 15229 Dt: 11/08/20
MRN No: 82019 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

15:07

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40426
Date 13/8
Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
	Req Date	27-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63342

Invoice No. 12682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	12	100.00	1,200.00	18	216.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	60.00	1,440.00	18	259.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	58.00	2,900.00	18	522.00
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	18.00	2,700.00	18	486.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	11	52.00	572.00	18	102.96
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	101.00	2,020.00	18	363.60
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	58.00	696.00	18	125.28

IGST	CGST	SGST			
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	2,903.22	2,903.22	Total Invoice Amount	38,064.44	

Rupees : Thirty Eight Thousand Sixty Four and Paise Fourty Four Only.

INWARD Dt: 11/08/20
Inward No: 15229 Dt: 12/08/20
MRN No: 82019 Sign:
Received By
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	10697
Behind Janapriya, Kowkur, Hyderabad	DC Date.	11-08-2020
	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24
3	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	18
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INWARD
Inward No: 15230 Dt: 11/08/20
MRN No: 82020 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP
15:07

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40427
Date 13/8
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12683
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
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	PO Date.	29-05-2020
	Req ID	57194
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	22.00	132.00	18	23.76
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24	106.00	2,544.00	18	457.92
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	156.00	2,808.00	18	505.44
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	66.00	1,320.00	18	237.60
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	18	72.00	1,296.00	18	233.28
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INWARD
Inward No: 15230 Dt: 11/08/20
MRN No: 82020 Dt: 12/08/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,100.00		1,458.00
	729.00	729.00	Total Invoice Amount	9,558.00		

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction