

Villa Orchids LLP (20-24)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10249
Ref.: 12660 dt. 8-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
Doors, Door Franes & Hardware GST 18%	59,644.00	₹ 70,380.00
Input CGST 9%	5,367.96	
Input SGST 9%	5,367.96	
QIE-Round Off	0.08	

On Account of :

Being amt payable to sslip t/w hardware material purchased vide bill no.12660 dt.08-08-2020 po no.68707.

Amount (in words) :

Indian Rupees Seventy Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

19

Scan ID
46823

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68707	PO / WO Date.	7/7/20
Supplier Name	SSlp.	PO/WO amount	2,80,860
Firm/Company	Voclp	Project	Voclp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12660.	8/8/20.	70,380
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,380
Sl. No.	DC No	DC. Date	MRN No.
1.	10674	8/8/20	81925
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			70,380
Amount E – PO / WO value:			2,80,860
Amount F – Difference (A – E):			2,10,480/-
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: final bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/8/20.		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12660	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-08-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
3							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		59,644.00	10,735.92
		5,367.96	5,367.96	Total Invoice Amount		70,379.92	
Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-Jul-20 5:08:33 PM



68707

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68707	63429
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	3,990.00	0.00	18.00	23,541.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	20.00	2,047.20	0.00	18.00	48,313.92
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	36.00	1,663.00	0.00	18.00	70,644.24
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	10.00	3,990.00	0.00	18.00	47,082.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	218.00	0.00	18.00	41,158.40
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value . . .					280,860.06

Rupees : Two Lakh(s) Eighty Thousand Eight Hundred Sixty and Paise Six Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112+GST.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 131,132,101,282,37, purpose.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

I Part Bill - 12436 - 1462081 -
Bal - 1344731 -
Ind 27/7
Bill = 12536 Dt: 29/7
At: 64273
Bal = 70380 ✓
⇒ Final bill received
uf
15/8/20

Purchase Order

Page(s) 2 Of 2

07-Jul-20 5:08:33 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____


09/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Villa orchids llp		Site & Phase		VOC							
Req. no.		63429		Req. Date		07 July 2020							
Material required before		10 July 2020		ID no.		58330							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		V.no 131,132,101,282,&37											
Type B1 1940 Sft Order Value:		5 Villa											
Type B2 1940 Sft 2BHK Order Value:		Villa											
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		4	-	5	20	-	20	364.4	33.9		
3	Panel door - 26 " x 82 "	nos		6	-	6	36	-	36	533.0	49.5		
4	Panel door - 26 " x 80 "	nos		2	-	5	10	-	10	144.4	13.4		
5	Mortise Lock	nos		1	-	5	5	-	5	-	-		
6	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
7	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
8	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
Total							317	-	321	1,147.4	106.6		


 APPROVED
 09 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

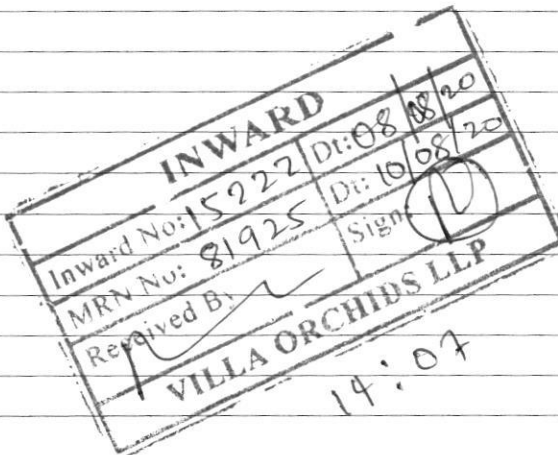
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details		DC No.	10674
Villa Orchids LLP		DC Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68707
		PO Date.	07-07-2020
		Req ID	58330
		Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63429
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	28
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.	12660			
* Villa Orchids LLP				Invoice Date.	08-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	68707			
				PO Date.	07-07-2020			
				Req ID	58330			
GSTIN : 36AANFG4817C1ZH				Req Date	07-07-2020			
				Loc Req No	63429			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40	
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11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				5,367.96		5,367.96		Total Invoice Amount
						59,644.00		10,735.92
						70,379.92		

Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10250
Ref.: 12581 dt. 1-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 GST 18%	30,879.00	₹ 36,437.00
Input CGST 9%	2,779.11	
Input SGST 9%	2,779.11	
OIE-Round Off	(-19.22)	

On Account of :

Being amt payable to ssllp t/w plumbing material purchased vide bill no.12581 dt.01-8-2020 po no.69342.

Amount (in words) :

Indian Rupees Thirty Six Thousand Four Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>4/8/20</u>		Prepared by: <u>Soumya</u>	
PO/WO no. <u>69342</u>		PO / WO Date. <u>1/8/20</u>	
Supplier Name <u>SSLP.</u>		PO/WO amount <u>36,437</u>	
Firm/Company <u>Voc llp</u>		Project <u>Voc llp</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12581</u>	<u>1/8/20</u>	<u>36,437</u> ✓
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>36,437</u> ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>10598</u>	<u>1/8/20</u>	<u>81677</u>
			☒ 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:			<u>36,437</u> ✓
Amount E – PO / WO value:			<u>36,437</u> ✓
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. <u>1/-</u> ☒ No	
Payment – due date		<u>4/8/20</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Soumya</u>	<u>h</u>	<u>14 AUG 2020</u>
Date	<u>4/8/20</u>	<u>16/8</u>	<u>MINISH PARIKH</u> 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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12581			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020			
				PO No.		69342			
				PO Date.		01-08-2020			
				Req ID		58892			
				Req Date		31-07-2020			
				Loc Req No		63456			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	30	462.00	13,860.00	18	2,494.80
4	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	6	73.00	438.00	18	78.84
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,879.00	5,558.22
		2,779.11		2,779.11		Total Invoice Amount		36,437.22	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-08-2020 1:52:19 PM



69342

31.07.20 12:25:05

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69342	63456
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	45.00	190.00	0.00	18.00	10,089.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	24.00	299.00	0.00	18.00	8,467.68
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	462.00	0.00	18.00	16,354.80
4 6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	73.00	0.00	18.00	516.84
Total Order Value . . .					36,437.22

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

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation 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.258,194,103 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company		Villa Orchids LLP		Site & Phase		Villa Orchids					
Req. no.		63456		Req. Date		21-07-2020					
Material required before		22-07-2020		ID no.		58892					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		258,194 & ,103,									
Name of the Supplier :-											
Type A & B - 1 -1940 Sft				Villa							
Type A & B -2 - 1940 Sft				Villa							
Type C - 1 & 2 -1820 Sft		3 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	CPVC Pipe 3/4"	Length	15	15	15	15	45	-	45		
2	C.Pvc pipe 1"	Length	8	8	8	8	24		24		
3	C.Pvc pipe 1 1/4"	Length	10	10	10	10	40	10.0	30		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	6		6		
	Total		50	50	50	50	154		154		

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

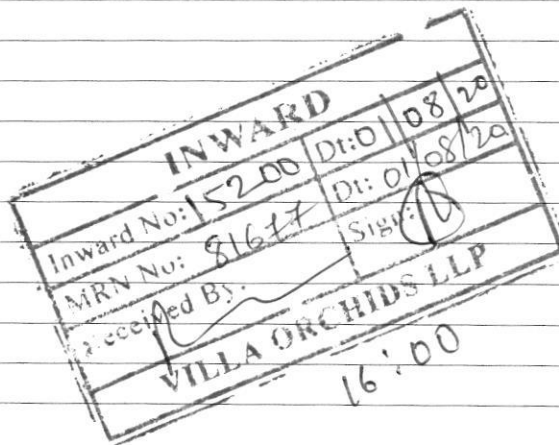
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details		DC No.	10598
Villa Orchids LLP		DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69342
		PO Date.	01-08-2020
		Req ID	58892
		Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63456
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	45
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	24
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

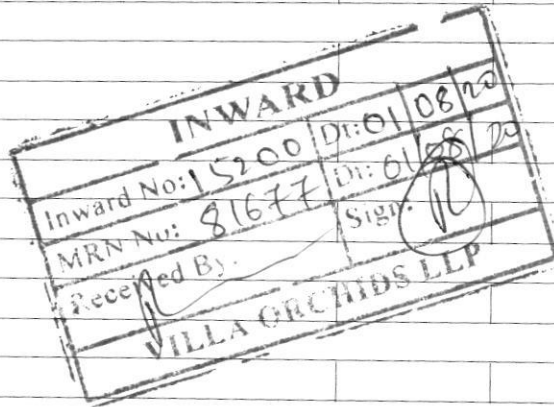
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		12581			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020			
				PO No.		69342			
				PO Date.		01-08-2020			
				Req ID		58892			
				Req Date		31-07-2020			
				Loc Req No		63456			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	30	462.00	13,860.00	18	2,494.80
4	6040 - Miscellaneous - Teflon tape - NA - nos			3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	6	73.00	438.00	18	78.84
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,879.00	5,558.22
		2,779.11		2,779.11		Total Invoice Amount		36,437.22	
Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10251**
Ref.: **12691 dt. 11-Aug-2020**

Dated : 25-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 GST 18%	13,306.00	₹ 15,701.00
Input CGST 9%	1,197.54	
Input SGST 9%	1,197.54	
O/E-Round Off	(-)0.08	
On Account of :		
Being amt payable to ssllp t/w plumbing material purchased vide bill no.12691 dt.11-8-2020 po no.69344.		
Amount (in words) :		
Indian Rupees Fifteen Thousand Seven Hundred One 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/10252
Ref.: 12583 dt. 1-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 GST 18%	22,932.00	₹ 27,060.00
Input CGST 9%	2,063.88	
Input SGST 9%	2,063.88	
OIE-Round Off	0.24	

On Account of :

Being amt payable to sslp t/w plumbing material purchased vide bill no.12583 dt.1-8-2020 po no.69344.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Sixty Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/08/2020		Prepared by: T.D. Murthy	
PO/WO no. 69344		PO / WO Date. 01/08/2020	
Supplier Name Summit Sales LLP		PO/WO amount Rs. 71,429/-	
Firm/Company Villa Orchid LLP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12691	11/08/2020	Rs. 15,701/- ✓
2.	12583	01/08/2020	Rs. 27,059/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,760/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	10600	01/08/2020	81678
2.	10705	11/08/2020	82021
3.			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 42,760/- ✓
Amount E – PO / WO value:			Rs. 71,429/- ✓
Amount F – Difference (A – E):			Rs. -28,669/-
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)	
Use 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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/8/20	16/8	14 AUG 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.		12691				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-08-2020				
				PO No.		69344				
				PO Date.		01-08-2020				
				Req ID		58891				
				Req Date		31-07-2020				
				Loc Req No		63455				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	15	385.00	5,775.00	18	1,039.50	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	3	277.00	831.00	18	149.58	
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len			39172390	5	1340.00	6,700.00	18	1,206.00	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,306.00		2,395.08
		1,197.54		1,197.54		Total Invoice Amount		15,701.08		
Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12583	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				Loc Req No		63455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,932.00	4,127.76
		2,063.88	2,063.88	Total Invoice Amount		27,059.76	
Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-08-2020 1:52:19 PM



31.07.20 12:25:05

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, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No	69344	63455
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	60.00	385.00	0.00	18.00	27,258.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	213.00	0.00	18.00	10,053.60
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	60.00	0.00	18.00	2,124.00
4 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	60.00	0.00	18.00	1,416.00
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	277.00	0.00	18.00	4,249.18
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	22.00	0.00	18.00	1,038.40
8 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	15.00	1,340.00	0.00	18.00	23,718.00
9 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	9.00	0.00	18.00	169.92
Total Order Value . . .					71,428.94

Rupees : Seventy One Thousand Four Hundred Twenty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhkar' 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For Villa Orchids LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Bill - 12627 - 5/8/20
Amt - 12,856
Balance - 58,573/-
Part bill received - 11,761/-
(Bill 12691/12583)
and bal. bill of Rs. 15,811/-
received.
Accepted the above Terms And Conditions
For Summit Sales LLP
af
15/8/20

Purchase Order

*Page(s) 2 Of 2

01-08-2020 1:52:19 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.294,196,103,256,258 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Page(s) 2 Of 2

Warranty

Advance Paid

Measurment

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

69344

Requisition Form - P.VC Pipe works For Villas											
Company	Villa Orchids LLP			Site & Phase		Villa Orchids					
Req. no.	63455			Req. Date	21-07-2020						
Material required before	22-07-2020			ID no.	58891						
Prepared by:	A.Suresh			Approved by (sign):							
Flat / Block no:	294,196,103&256&258										
Name of the Supplier :-											
Type A & B - 1 -1940 Sft	3			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	Date
1	Pvc Pipe SS 4"	Length	12	12	12	12	60		60		
9	Pvc 4 " coupling	Nos	10	10	10	10	50	20	30		
16	Lubtricant paste (500 Grms)	Nos	2	2	2	2	10		10		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	20		20		
18	pvc pipe SS 3"	Length	15	15	15	15	75	35	40		
19	pvc plane bend 3"	Nos	8	8	8	8	48	49	-1		
29	pvc ridged pipe SS 1 1/2"	Length	3	3	3	3	18	5	13		
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	90	50	40		
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	6		6		
32	pvc ridged end cups 1 1/2"	Nos	6	6	6	6	36	20	16		
33	pvc ridged pipe SS 4"	Length	3	3	3	3	15		15		
Total			79	79	79	79	428		249		

01/08/2020

47

PA 000

Summit Sales LLP

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

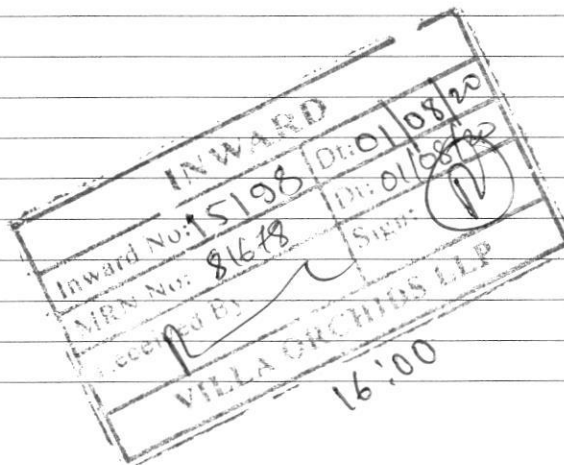
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details		DC No.	10600
Villa Orchids LLP		DC Date.	01-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
		Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63455
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

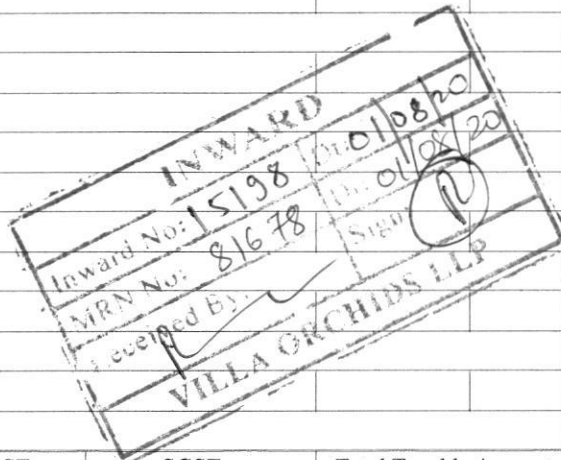
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12583		
Villa Orchids LLP				Invoice Date.		01-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.		69344		
				PO Date.		01-08-2020		
				Req ID		58891		
				Req Date		31-07-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No		63455		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50	
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00	
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00	
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00	
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60	
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40	
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84	
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92	
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,063.88		2,063.88		Total Invoice Amount
								27,059.76



Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

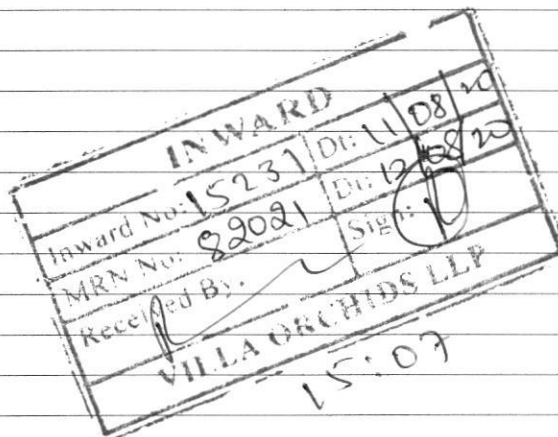
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10705
Villa Orchids LLP		DC Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69344
		PO Date.	01-08-2020
		Req ID	58891
		Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63455
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.		12691		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-08-2020		
				PO No.		69344		
				PO Date.		01-08-2020		
				Req ID		58891		
				Req Date		31-07-2020		
				Loc Req No		63455		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50	
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58	
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00	
4								
5								
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10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,306.00		2,395.08
		1,197.54	1,197.54	Total Invoice Amount		15,701.08		

INWARD

Inward No: 15231

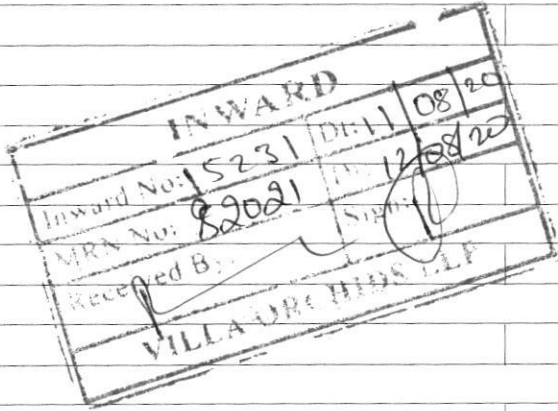
MRN No: 82021

Received By: [Signature]

DATE: 11/08/20

SIGNATURE: [Signature]

VILLA ORCHIDS LLP



Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10253**
Ref.: **12723 dt. 13-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
Tiles, Granite, Etc. GST 18%	1,03,252.49	₹ 1,21,838.00
INPUT-CGST	9,292.72	
INPUT-SGST	9,292.72	
OIE-Round Off	0.07	
On Account of :		
Being purchase of stone , granite tan brown vide bill no : 12723 dated : 13-08-2020 po no : 69136		
Amount (in words) :		
Indian Rupees One Lakh Twenty One Thousand Eight Hundred Thirty Eight Only		

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10
Scan 2d - 47799

Date:		17/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69136.		PO / WO Date.		25/7/20	
Supplier Name		SSlp.		PO/WO amount		1,21,838	
Firm/Company		Vocllp		Project		Vocllp.	
Sl. No.	Bill No.	12723		Bill Date	13/8/20.		Bill amount
1.							1,21,838
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,21,838
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Nov 3133	12/8/20	80110	☒ 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:							1,21,838
Amount E – PO / WO value:							1,21,838
Amount F – Difference (A – E):							-
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				21.8.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>PS</i>	<i>41</i>	<i>W</i>			
Date	17/8/20.	26/8	26/8/2020	26 AUG 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12723	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020	
				PO No.		69136	
				PO Date.		25-07-2020	
				Req ID		58751	
				Req Date		25-07-2020	
				Loc Req No		63442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas		750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas		47.55	19.60	931.98	18	167.76
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				9,292.73		9,292.73	
Total Taxable Amount				103,252.49		18,585.46	
Total Invoice Amount				121,837.94			
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Villa Orchids LLP
(Kondur)

DC No.

3133

Date

12/8/20

Vehicle No.

15 084E 4885

Site:

P.O. / W.O. No.

69136

P.O. / W.O. Date:

15/11/19

Sl.
No.

PARTICULARS

Quantity

1

Granite-lan brown (5 billas) 38" x 12.5" = 38 (Nos) 626.39

2

" 6'0" x 3'3" = 04 (") 682.50

3

" bending 1 5'0" x 0'3" = 30 (") 750.00

4

" 38" x 6'6" = 03 (") 47.55

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Hamdich 1522.54

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GSTIN :

Received the above materials in good condition.

Received by

P. S. S. S. S.

Stamp:

P. S. S. S. S.

Date:

12/8/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



69136

31.07.20 12:08:29

Page(s) 1 Of 1

27-07-2020 11:00:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69136	63442
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	626.39	58.80	0.00	18.00	43,461.44
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	682.50	58.80	0.00	18.00	47,354.58
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas	750.00	19.60	0.00	18.00	17,346.00
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas	47.55	19.60	0.00	18.00	1,099.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18

Total Order Value . . . 121,837.94

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

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. 282,284,286,287 & 37 purpose. Cutting charges included in above rates.

Completion Date Nil

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

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

Remarks Skirting Rs. 12/- per rft for labour only.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 1

25-07-2020 16:47:23

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69136	63442
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	626.39	58.80	0.00	18.00	43,461.44
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	682.50	58.80	0.00	18.00	47,354.58
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas	750.00	19.60	0.00	18.00	17,346.00
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas	47.55	19.60	0.00	18.00	1,099.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
Total Order Value . . .					121,837.94
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of 19mm thickness slabs.**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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation** Included in above price.**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. 282,284,286,287 & 37 purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63442		Req. Date		09 July 2020			
Material required before		12 July 2020		ID no.					
Prepared by:		A. Suresh		Approved by (sign):					
Flat / Block no:		Villa no 282,284,286,287& 37							
Name of the Supplier : SSLLP									
Order Value:		5 Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x38 nos)	sft	124.9	124.9	5.0	624.4	624.4		
2	tanbrown granite (6"x3'3"x7 nos)	sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5"x3"x30 nos)	sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6'6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes: Give order to ABC Co.									

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Villa Orchids LLP
(Koduru)

DC No.

3133

Date

12/8/20

Vehicle No.

18 0806 4889

P.O. / W.O. No.

89136

P.O. / W.O. Date

15/4/19

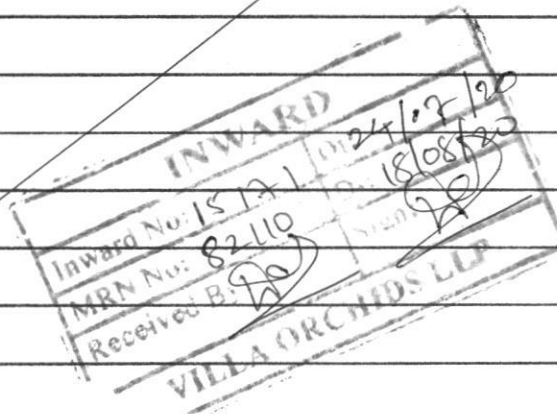
Site:

Sl.
No.

PARTICULARS

Quantity

1	Granite Jan brown (5 blls.)	38" x 12.5" = 38 (Nos)	626.39
2	Do	6.0 x 3.3" = 07 (Nos)	682.50
3	Do beading	5.0 x 0.3" = 30 (Nos)	750.00
4	Do	38" x 6.6" = 03 (Nos)	47.55



GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

12/8/20



For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12723	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		13-08-2020	
				PO No.		69136	
				PO Date.		25-07-2020	
				Req ID		58751	
				Req Date		25-07-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63442	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	68022310	682.5	58.80	40,131.00	18	7,223.58
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas		750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas		47.55	19.60	931.98	18	167.76
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		103,252.49	
				Total Invoice Amount		121,837.94	
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10254
Ref.: 12722 dt. 13-Aug-2020

Dated : 20-Aug-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	1,03,252.49	₹ 1,21,838.00
INPUT-CGST	9,292.72	
INPUT-SGST	9,292.72	
OIE-Round Off	0.07	
On Account of :		
Being purchase of stone , granite tan brown vide bill no : 12722 dated : 13-08-2020 po no : 68415		
Amount (in words) :		
Indian Rupees One Lakh Twenty One Thousand Eight Hundred Thirty Eight Only		

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

④ Scan Id - 47809

Date:	17/8/20	Prepared by:	SOWMYA
PO/WO no.	68415	PO / WO Date.	17/8/20
Supplier Name	SSlp.	PO/WO amount	1,21,838
Firm/Company	Voclp	Project	Voclp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12722	13/8/20	1,21,838
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,838
Sl. No.	DC No	DC. Date	MRN No.
1.	ΦOV 3132	12/8/20	82111
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,21,838
Amount E – PO / WO value:			1,21,838
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
Sign:			
Date	17/8/20	26/8	26/8/2020

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12722			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020			
				PO No.		68415			
				PO Date.		01-07-2020			
				Req ID		58001			
				Req Date		27-06-2020			
				Loc Req No		63385			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas			68022310	626.39	58.80	36,831.73	18	6,629.72
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas			68022310	682.5	58.80	40,131.00	18	7,223.58
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas				750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas				47.55	19.60	931.98	18	167.76
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				1522.5	7.00	10,657.78	18	1,918.40
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		103,252.49	18,585.46
		9,292.73		9,292.73		Total Invoice Amount		121,837.94	
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Willa orchids LLP
(KORUM)

DC No.

3132

Date

12/8/20

Vehicle No.

68271AP25

P.O. / W.O. No.

68415

P.O. / W.O. Date

15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite (19mm) 38" x 12.5" = 38 (N/O)	626.3954
2	— do — (skiller) 6.0 x 3.3" = 07 (")	682.50 "
3	— do bending " 5.0 x 0.3" = 30 (")	750.00 "
4	— do (") 38" x 6.6" = 03 (")	47.55 "
5	Handi chgs.	1522.54
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GSTIN :

Received the above materials in good condition.

Received by :

Sumanish

Stamp:

Pinneret

Date :

12/8/20.

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 11:49:40



68415

24.06.20 12:19:13

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68415	63385
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	15-04-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	626.39	58.80	0.00	18.00	43,461.44
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	682.50	58.80	0.00	18.00	47,354.58
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas	750.00	19.60	0.00	18.00	17,346.00
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas	47.55	19.60	0.00	18.00	1,099.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
Total Order Value . . .					121,837.94

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**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. 284,282,130,101 & 64 purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63385		Req. Date		23 June 2020			
Material required before		28 June 2020		ID no.		S8001			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 284,282,130,101,64							
Name of the Supplier : SSSLP									
Order Value:		5 Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:		Give order to ABC Co.							

APPROVED BY
1- JUL 2020
SOHAM MODI
MANAGING DIRECTOR

62445

Estimate/Draft PO

Page(s) 1 Of 1

30-06-2020 11:38:12

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

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

Doc No 68415 63385

Doc Date 30-06-2020

Quote No Nil

Quote Date 15-04-2019

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas	626.39	58.80	0.00	18.00	43,461.44
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 5 villas	682.50	58.80	0.00	18.00	47,354.58
3 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas	750.00	19.60	0.00	18.00	17,346.00
4 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 3nos x 5 villas	47.55	19.60	0.00	18.00	1,099.74
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
Total Order Value . . .					121,837.94

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

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. 284,282,130,101 & 64 purpose. Cutting charges included in above rates.

Completion Date Nil

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

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

Remarks Skirting Rs. 12/- per rft for labour only.



T. D. Prabhakar
For Villa Orchids LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Villa Orchids LLP
(Kondrums)

DC No.

3132

Date

12/8/20

Vehicle No.

1582710P25

Site:

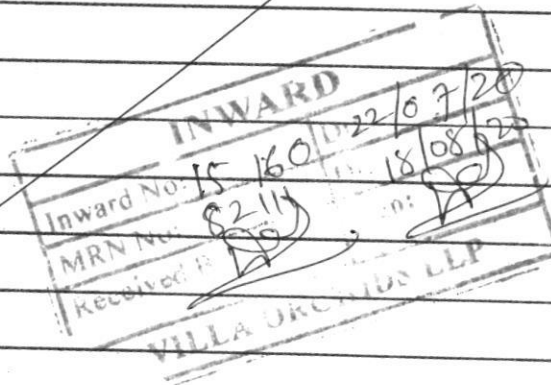
P.O. / W.O. No.

68415

P.O. / W.O. Date:

15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Pan brown granite (19mm) 38" x 12.5" = 38 (Nos)	626.395
2	— do — (50mm) 6.0 x 3.3" = 07 (C)	682.50
3	— do — beading (11) 8.0 x 0.3" = 30 (C)	750.00
4	— do — (11) 38" x 6.6" = 03 (C)	47.55
5		
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GSTIN :

Received the above materials in good condition.

Received by :

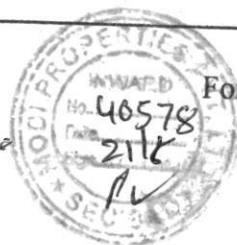
Sanaresh

Stamp:

Sanaresh

Date :

12/8/20.



For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12722	
Villa Orchids LLP				Invoice Date.		13-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68415	
GSTIN : 36AANFG4817C1ZH				PO Date.		01-07-2020	
				Req ID		58001	
				Req Date		27-06-2020	
				Loc Req No		63385	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	8500 - Stone - granite - Beading - NA - rft		750	19.60	14,700.00	18	2,646.00
	Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas						
4	8500 - Stone - granite - Beading - NA - rft		47.55	19.60	931.98	18	167.76
	Tanbrown granite - 38" x 6.6" x 3nos x 5 villas						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1522.5	7.00	10,657.78	18	1,918.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	103,252.49		18,585.46
		9,292.73	9,292.73	Total Invoice Amount	121,837.94		
Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10255
Ref: 12729 dt. 13-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 GST 18%	50,445.00	₹ 59,525.00
INPUT-CGST	4,540.05	
INPUT-SGST	4,540.05	
OIE-Round Off	(-)0.10	
On Account of :		
Being purchase of plumbing material flush tank conceled vide bill no : 12729 dated : 13-08-2020 po no : 69562		
Amount (in words) :		
Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only		

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

8
Scan Id - 47801

Date:		17/8/20		Prepared by:		SOWMYA	
PO/WO no.		69562		PO / WO Date.		12/8/20	
Supplier Name		sslp.		PO/WO amount		59,525	
Firm/Company		Voclp		Project		Voclp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12729	13/8/20		59,525			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						59,525	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10736	13/8/20	82089	☒ 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:						59,525	
Amount E – PO / WO value:						59,525	
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:							
Date	17/8/20	26/8					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		12729			
				Invoice Date.		13-08-2020			
				PO No.		69562			
				PO Date.		12-08-2020			
				Req ID		59074			
				Req Date		11-08-2020			
				Loc Req No		63480			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	15	3363.00	50,445.00	18	9,080.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		50,445.00	9,080.10
		4,540.05		4,540.05		Total Invoice Amount		59,525.10	
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-08-2020 3:32:07 PM

Orig



11.08.20 11:32:21

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69562	63480
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	15.00	3,363.00	0.00	18.00	59,525.10
Total Order Value . . .					59,525.10
Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.196,258,103,102,256 plumbing work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VOC LLP		Date:		11-08-2020	
Site & Phase:		VOC		Time:		11.50	
Supplier:		SSLLP		Req. No.		63480	
Material required before :		12-08-2020		ID No.		59074	

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS	STD	15	Nos		
2						
3						
4						
5						

69562

APPROVED
 11-08-2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For villa no 196,258,103&102&256 purpose

Prepared By		A Suresh		Approved by			
Sign. & Date		11-08-2020		Sign. & Date			

Summit Sales LLP

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

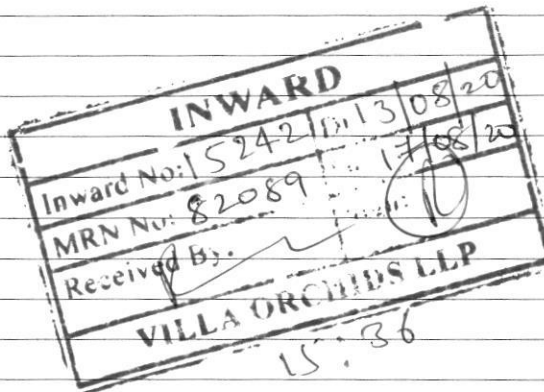
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details		DC No.	10736
Villa Orchids LLP		DC Date.	13-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69562
		PO Date.	12-08-2020
		Req ID	59074
		Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63480
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	15
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12729	
Villa Orchids LLP				Invoice Date.		13-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69562	
GSTIN : 36AANFG4817C1ZH				PO Date.		12-08-2020	
				Req ID		59074	
				Req Date		11-08-2020	
				Loc Req No		63480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				50,445.00		9,080.10	
Total Invoice Amount				59,525.10			

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10256
Ref.: 12727 dt. 13-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 GST 18%	47,105.00	₹ 55,584.00
INPUT-CGST	4,239.45	
INPUT-SGST	4,239.45	
OIE-Round Off	0.10	
On Account of :		
Being purchase of plumbing material CPVC pipe vide bill no : 12727 dated : 13-08-2020 po no : 69564		
Amount (in words) :		
Indian Rupees Fifty Five Thousand Five Hundred Eighty Four Only		

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Sign

PURCHASE DIVISION
Advice for approval for credit to supplier

9.
Scan Id - 47800

Date: 17/8/20.		Prepared by: SOWMYA	
PO/WO no. 69564.		PO / WO Date. 12/8/20	
Supplier Name SS/Ip.		PO/WO amount 55,584	
Firm/Company Voc Ip		Project Voc Ip	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12727	13/8/20.	55,584
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,584
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10734	13/8/20	82087 ☒ 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:			55,584
Amount E – PO / WO value:			55,584
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
Sign:			
Date	17/8/20	26/8	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.		12727			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-08-2020			
				PO No.		69564			
				PO Date.		12-08-2020			
				Req ID		59073			
				Req Date		11-08-2020			
				Loc Req No		63479			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	100	190.00	19,000.00	18	3,420.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	52	299.00	15,548.00	18	2,798.64
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	2	76.00	152.00	18	27.36
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		47,105.00	8,478.90
		4,239.45		4,239.45		Total Invoice Amount		55,583.90	
Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-08-2020 3:32:07 PM

Origin



11.08.20 11:32:21

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69564	63479
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	190.00	0.00	18.00	22,420.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	52.00	299.00	0.00	18.00	18,346.64
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
Total Order Value . . .					55,583.90

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation 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.196,258,103,258 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Villas											
Company	Villa Orchids LLP		Site & Phase		Villa Orchids						
Req. no.	63479		Req. Date		11-08-2020						
Material required before	12-08-2020		ID no.		59073						
Prepared by:	A.Suresh		Approved by (sign):								
Flat / Block no:	196,258,103&258										
Name of the Supplier :-											
Type A & B - 1 -1940 Sft			Villa								
Type A & B -2 - 1940 Sft			Villa								
Type C - 1 & 2 -1820 Sft			4 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	CPVC Pipe 3/4"	Length	25	25	25	25	100		100		
2	C.Pvc pipe 1"	Length	13	13	13	13	52		52		
3	C.Pvc pipe1 1/4"	Length	10	10	10	10	40	15.0	25		
38	Teflon Tapes	Nos	15	15	15	15	45		45		
39	Bombay Nails	Kgs	2	2	2	2	2		2		
	Total		65	65	65	65	237		237		

69564

11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

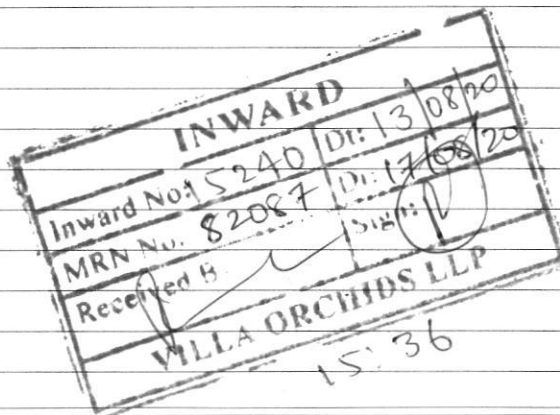
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details		DC No.	10734
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	13-08-2020
		PO No.	69564
		PO Date.	12-08-2020
		Req ID	59073
		Req Date	11-08-2020
		Loc Req No	63479
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	52
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-08-2020

Customer Details				Invoice No.	12727			
Villa Orchids LLP				Invoice Date.	13-08-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69564			
GSTIN : 36AANFG4817C1ZH				PO Date.	12-08-2020			
				Req ID	59073			
				Req Date	11-08-2020			
				Loc Req No	63479			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00	
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	299.00	15,548.00	18	2,798.64	
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00	
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90	
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36	
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		47,105.00		8,478.90	
	4,239.45	4,239.45	Total Invoice Amount		55,583.90			

Rupees : Fifty Five Thousand Five Hundred Eighty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction