A11

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10593		**4,972.00**
6-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10594		**1,817.00**
6-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10595		**49,172.00**
6-11-2020	**SP-Y Pushpalatha**	**Purchase**	PUR/10596		**12,455.00**
6-11-2020	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10597		**22,537.00**
10-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10598		**5,651.00**
11-11-2020	**SUP-Veerabhadra Enterprises**	**Purchase**	PUR/10599		**236.00**
11-11-2020	**SUP-S.R. Lights**	**Purchase**	PUR/10600		**25,370.00**
11-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10601		**6,699.00**
11-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10602		**24,756.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10603		**19,091.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10604		**16,567.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10605		**5,974.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10606		**1,711.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10607		**1,109.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10608		**14,394.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10609		**31,886.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10610		**19,845.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10611		**22,682.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10612		**3,903.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10613		**7,248.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10614		**3,965.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10615		**1,941.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10616		**20,957.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10617		**7,127.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10618		**10,357.00**
16-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10619		**7,481.00**
16-11-2020	**Sup Radiant Systems**	**Purchase**	PUR/10620		**29,453.00**
16-11-2020	**SUP-SSLLP-Common Expenditure**	**Purchase**	PUR/10621		**18,988.00**
17-11-2020	**SUP-SSLLP-Common Expenditure**	**Purchase**	PUR/10622		**16,103.00**
17-11-2020	**SUP-Lepakshi Tarpaulin Industries**	**Purchase**	PUR/10623		**1,680.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10624		**33,680.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10625		**9,294.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10626		**3,466.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10627		**1,733.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10628		**15,178.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10629		**1,36,438.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10630		**53,596.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10631		**2,549.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10632		**30,446.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10633		**39,133.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10634		**19,994.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10635		**669.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10636		**1,564.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10637		**924.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10638		**1,239.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10639		**25,545.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10640		**7,236.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10641		**95,180.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10642		**8,402.00**
17-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10643		**29,508.00**
	Carried Over				**9,31,901.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**9,31,901.00**
25-11-2020	**CONT-P Hanumanth**	**Purchase**	PUR/10644		**3,51,734.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10645		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10646		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10647		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10648		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10649		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10650		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10651		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10652		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10653		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10654		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10655		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10656		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10657		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10658		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10659		**58,250.00**
25-11-2020	**CONT-Serene Constructions Llp**	**Purchase**	PUR/10660		**58,250.00**
26-11-2020	**SUP-Shiv Shakti Machine Tolls Hardware& Electricals**	**Purchase**	PUR/10661		**295.00**
26-11-2020	**SUP-Swastik Commerical Corporation**	**Purchase**	PUR/10662		**3,600.00**
26-11-2020	**CONT-B Anand Kumar**	**Purchase**	PUR/10663		**1,61,896.00**
26-11-2020	**CONT-B Anand Kumar**	**Purchase**	PUR/10664		**1,17,292.00**
26-11-2020	**CONT-B Anand Kumar**	**Purchase**	PUR/10665		**60,298.00**
28-11-2020	**SP-Bhagwati Electricals**	**Purchase**	PUR/10666		**250.00**
28-11-2020	**SUP-Maha Lakshmi Traders**	**Purchase**	PUR/10667		**2,120.00**
28-11-2020	**SP-Bhagwati Electricals**	**Purchase**	PUR/10668		**1,900.00**
28-11-2020	**SUP-M Indra Reddy**	**Purchase**	PUR/10669		**14,400.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10670		**19,530.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10671		**65,042.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10672		**1,858.00**
30-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10673		**2,762.00**
30-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10674		**29,518.00**
30-11-2020	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10675		**741.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10676		**434.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10677		**13,546.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10678		**14,415.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10679		**2,719.00**
30-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10680		**1,534.00**
30-11-2020	**SP-New Hanuman Traders**	**Purchase**	PUR/10681		**880.00**
			Total:		**27,30,665.00**

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10562~~** 10593
Ref.: **ssllp/log/10619 dt. 31-Oct-2020**

Dated : **6-Nov-2020**

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

Particulars		Amount
PS-Quality Control	*4,500.00*	**₹ 4,972.00**
Input CGST	*405.00*	
Input SGST	*405.00*	
TDS-7.5% Professional Charges	*(-)338.00*	

On Account of :
Beinhg on Qc report charges for the month of Oct ' 2020 against inv no: ssllp/log/10619 dtd: 31.10.2020

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Seventy Two Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10619**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC **Charges - 18% (S)**	995433				**4,500.00**
2	**Output CGST**					**405.00**
3	**Output SGST**					**405.00**
	Total					**₹ 5,310.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,500.00	9%	405.00	9%	405.00	810.00
Total	**4,500.00**		**405.00**		**405.00**	**810.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

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

Remarks:
Being Qc Report charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

10594

Purchase Voucher

No. : **PUR/~~10563~~** Dated : **6-Nov-2020**
Ref.: **sslip/log/10638 dt. 31-Oct-2020**

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

Particulars		Amount
PS-Purchase	*1,643.98*	**₹ 1,817.00**
Input CGST	*147.96*	
Input SGST	*147.96*	
TDS-7.5% Professional Charges	*(-)123.00*	
OIE-Round Off	*0.10*	

On Account of :
Being on service charges on po's for the month of oct ' 2020 against bill no: ssllp/log/10638 dtd: 31.10.2020

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Seventeen Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10638**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,643.98**
2	**Output CGST**					**147.96**
3	**Output SGST**					**147.96**
4	**Roundig Off**					**0.10**
	Total					**₹ 1,940.00**

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

Indian Rupees One Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,643.98	9%	147.96	9%	147.96	295.92
Total	**1,643.98**		**147.96**		**147.96**	**295.92**

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Five and Ninety Two paise Only**

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

Remarks:
Being Service charges on PO's for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

10595

No. : **PUR/1~~0564~~**
Ref.: **ssllp/log/10603 dt. 31-Oct-2020**

Dated : **6-Nov-2020**

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

Particulars		Amount
PS-Customer Realation	*44,500.00*	**₹ 49,172.00**
Input CGST	*4,005.00*	
Input SGST	*4,005.00*	
TDS-7.5% Professional Charges	*(-)3,338.00*	

On Account of :

Being on cr consulatation charges for the month of oct ' 2020 against inv no: ssllp/log/10603 dtd: 31.10.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand One Hundred Seventy Two Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10603**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**44,500.00**
2	**Output CGST**					**4,005.00**
3	**Output SGST**					**4,005.00**
	Total					**₹ 52,510.00**

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

Indian Rupees Fifty Two Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995439	44,500.00	9%	4,005.00	9%	4,005.00	8,010.00
Total	**44,500.00**		**4,005.00**		**4,005.00**	**8,010.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Ten Only**

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

Remarks:
Being CR Consultation charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10565~~** 10596
Ref.: **211 dt. 1-Oct-2020**

Dated : **6-Nov-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	**₹ 12,455.00**

On Account of :
Being on supply of carpet grass against inv no: 211 dtd: 01.10.20 vide po no: 70279 dtd: 09.09.2020
Amount (in words) :
Indian Rupees Twelve Thousand Four Hundred Fifty Five Only

for SP-Y Pushpalatha

Prepared by: krishnaveni Approved by Receiver's Signature

Scan No :- 52951

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70279.	~~PO / WO Date:~~	9/9/20
Supplier Name	Y. Pushpalatha	PO/WO amount	10,600
Firm/Company	VOC llp	Project	Voc llp.
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	211 SNV	1/10/20	12,455.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,455

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	5	25/9/20.	83463	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – ~~Other~~ Credits : Transportation charges	Transpo Chgs	1855
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		12,455
Amount E – PO / WO value:		10,600
Amount F – Difference (A – E): GST-18%		–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 15 OCT 2020				
Date	12/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Villa Orchids. LLP.
Rouker : Hyd.

Party GST No.:

Sl.No. 211 Date: 01/10/2020

D/C. No. 05 Date: 25/9/20

P.O.No. 70279 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		1009 sft		12,455	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69835
Date 30/9

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL	12,455	00

Rupees inwards: twelve Thousand four Hundred fifty five only.

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 09-09-2020 1:05:52 PM

70279
08.09.20 12:15:09

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

Supplier Details		PV	Re
Y PUSHPALATHA	**Doc No**	70279	63516
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	09-09-2020	
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	1,000.00	10.00	0.00	6.00	10,600.00
					Total Order Value . . .	**10,600.00**

Rupees : Ten Thousand Six 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 V.no.55,220,218,125 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08-09-2020
Site & Phase:	VOC	Time:	11.00
Supplier:		Req. No.	63516
Material required before :	**12-09-2020**	ID No.	59726

No	Description	Size	Quantity	Units	Inward No	Date
1	CARPET GROSS	2'.0"	1000	Sft		
2						
3	70279					
4						
5						

Remarks: For VOC Villas Lawn Inside Areas laying work purpose(villa nos are 55,220&218&125)

Prepared By	A Suresh	Approved by	
Sign.& Date	08-09-2020	Sign. & Date	APPROVED BY - 9 SEP 2020 SOHAM MODI MANAGING DIRECTOR

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Villa Orchids LLP
Kokapet. Hyd.

Party GST No.:

D.C..No. 05
Date: 25/09/2020
P.O.No. 70279

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	1000. SFt
2	Transport Extra. —	1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41562
Date: 29/9

INWARD
Inward No: 15352 Dt: 25/09/20
MRN No: 83463 Dt: 28/09/20
Received By Sign:
VILLA ORCHIDS LLP

12:35

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10566~~** 10597 Dated : **6-Nov-2020**
Ref.: **467 dt. 5-Nov-2020**

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

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	21,464.29	**₹ 22,538.00**
Input CGST	536.61	
INPUT-SGST	536.61	
OIE-Round Off	0.49	

On Account of :

Being amt payable to sai lakshmi enterprises t/w red soil & stone dust purchase exp vide bill no.467 dt.05-11-2020 voucher no.5416.

Amount (in words) :

Indian Rupees Twenty Two Thousand Five Hundred Thirty Eight Only

for SUP-Sai Lakshmi Enterprises

Prepared by: nagamalleswar Approved by Receiver's Signature

Building Material Voucher 05-11-2020 14:37:19 Pages : 1 of 1

Company Name :	Villa Orchids LLP	Voucher No :	5416
Project Name :	Villa Orchids	From Date :	29-10-2020
Supplier Name :	Sai lakshmi Enterprises	To Date :	04-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
14600	31-10-2020	16:17			575.000	21.50	0.00	12362.50
					575.000			12362.50
	1037 - Building material - Red mud - NA - cft							
14599	30-10-2020	13:35			550.000	18.50	0.00	10175.00
					550.000			10175.00
						Building Material Total		22537.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of red mud&stone dust	22537.50
Additional Payments :	0.00
Deductions :	0.00
Total	**22537.50**
Rupees : Twenty Two Thousand Five Hundred Thirty Seven and Paise Fifty Only.	

VERIFIED BY
05 NOV 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
05 NOV 2020
A. SURESH
PROJECT MANAGER

Project Manager Accounts Manager Managing Director

Villa Orchids LLP
Villa Orchids

			42646	**14600**
Recd Date / Time 31-10-2020 16:17:00	Veh No AP31TC4899	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 575.00	Rate 21.50	GST% 0.00	Value 12362.50	
DC No	DC Date	Bill No	Bill Date	

Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand Three Hundred Sixty Two and Paise Fifty Only.

Printed On 02-11-2020 16:27:29

INWARD
Inward No: 14600 Dt: 31/10/2020
GRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

Sneha

APPROVED BY
02 NOV 2020
A. SURESH
PROJECT MANAGER

VERIFIED BY
05 NOV 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 31/10/2020
Challan No. SLE/2020-21/609
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. STONE DUST	25171020	575.00 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**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14600 Dt: 31/10/20
MRN No: Dt:
Received By: h Sign:
VILLA ORCHIDS LLP

Villa Orchids LLP Villa Orchids		42614	14599
Recd Date / Time 30-10-2020 13:35:00	Veh No TS07UB8568	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 550.00	Rate 18.50	GST% 0.00	Value 10175.00
DC No	DC Date	Bill No	Bill Date

Item Name

1037 - Building material - Red mud - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.

Printed On 31-10-2020 16:30:48

INWARD

Inward No: 14599	Dt: 30/10/20
MRN No:	Dt:
Received By	Sign:

VILLA ... LLP

Snehaj

APPROVED BY

APPROVED BY

31 OCT 2020

A. SURESH
PROJECT MANAGER

VERIFIED BY

05 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	30/10/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/608
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	550.00 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**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

INWARD
Inward No: 14599 Dt: 30/10/20
MRN No:
Received By: (h)
VILLA ... LLP

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	05/11/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/467
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** 05/11/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
2. STONE DUST	25171020	575.00 OTH	21.50	0.00	11,773.81	294.35 @2.5%	294.35 @2.5%	0.00	12,362.50
			Total		**21,464.29**	**536.61**	**536.61**	**0.00**	**22,537.50**

Taxable Amount	₹ 21,464.29
Total Tax	₹ 1,073.22
Rounding off	₹ 0.50
Invoice Total	**₹ 22,538.00**

Total amount (in words) Twenty Two Thousand Five Hundred Thirty Eight Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: | Dt:
MRN No:
eived B
ORCHIDS LLP

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10598**
Ref.: **ssllp/log/10683 dt. 31-Oct-2020**

Dated : **10-Nov-2020**

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

Particulars		Amount
PS-Admin-Audit	*5,114.00*	**₹ 5,651.00**
Input CGST	*460.26*	
Input SGST	*460.26*	
TDS-7.5% Professional Charges	*(-)384.00*	
OIE-Round Off	*0.48*	

On Account of :

Being Registered post of sale deed copies to USA villa no:48 & purchase of gift to customer paid on behalf of mahender expenses card against inv no:ssllp/log/10683 dtd: 31.10.2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Fifty One Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10683**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**5,114.00**
2	**Output CGST**					**460.26**
3	**Output SGST**					**460.26**
4	**Roundig Off**					**0.48**
	Total					**₹ 6,035.00**

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

Indian Rupees Six Thousand Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,114.00	9%	460.26	9%	460.26	920.52
Total	**5,114.00**		**460.26**		**460.26**	**920.52**

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty and Fifty Two paise Only**

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

Remarks:
Being Regristered post of Sale Deed copies to USA Villa No.48; and purchase of Gift to customer paid on behalf of Mahender expenses card.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10598~~** 10599
Ref.: **430 dt. 22-Oct-2020**

Dated : **11-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*200.00*	**₹ 236.00**
INPUT-CGST	*18.00*	
INPUT-SGST	*18.00*	

On Account of :

Being on purchase of polythene covers packets against inv no: 430 dtd: 22.10.2020 vide po no: 70817 dtd: 29.09.2020

Amount (in words) :

Indian Rupees Two Hundred Thirty Six Only

for SUP-Veerabhadra Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID!- 55198

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA
PO/WO no.	70817	PO / WO Date.	29/09/20
Supplier Name	Veerabhadra Enterprises	PO/WO amount	2361-
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	430	22/10/20	2361
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2361-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84643	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B =Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2361-
Amount E – PO / WO value:	2361-
Amount F – Difference (A – E): GST-18%	—

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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			Krishnaveni		[signature]
Date	05/11	5/11			11/11/2020		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Villa orchids LLP

Address : Doc-no - 70817-63540

GSTIN No : 36AANFG4817C1ZH

State : T-S   State Code : 36

Invoice No. : 430

Invoice Date : 22/10/2020

DC No. :

State : Telangana   State Code : 36

Transportation Mode :   Vehicle Number :   Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Polythene covers		2Pac	100/-		200=00	

INWARD
Inward No: 15432 Dt: 30/10/20
MRN No: 84643 Dt: 3/10/20
Received By: Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70753 Date 04/11 Sign. Neha

Amount in words :

Total Amount before Tax		200=00
Add SGST		18=00
Add CGST		18=00
Add IGST		
Round Off		
Total Amount after Tax		236=00
Total Tax Amount		GRAND TOTAL 236=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

 29-09-2020 5:32:16 PM

Purchase Order

70817
28.09.20 5:24:35

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	70817	63540
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	17-09-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts	2.00	100.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	26-09-2020
Site & Phase:	VOC	Time:	12:02
Supplier:		Req. No.	63540
Material required before :	**28.09.2020**	ID No.	60245

No	Description	Size	Quantity	Units	Inward No	Date
1	Transparent Buckets	Big	4	Nos		
2	Steel buckets 708·6	Small	05	Nos		
3	Plastic Jug	Small	02	Nos		
4	Dust pad	Small	04	Nos		
5	Dustbin covers 708·7	Small	02	Packets		
6	Dettol	250ml	04	Nos		

APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks: For voc site purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	26-09-2020	Sign. & Date	26-09-2020

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10600**
Ref.: **2308 dt. 16-Oct-2020**

Dated : 11-Nov-2020

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

GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%	*21,500.00*	**₹ 25,370.00**
INPUT-CGST	*1,935.00*	
INPUT-SGST	*1,935.00*	

On Account of :

Being on purchase of electrical decorative fittings,gate lamp against inv no: 2308 dtd: 16.10.2020 vide po no: 71226 dtd: 12.10.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Three Hundred Seventy Only

for SUP-S.R. Lights

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 55197

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA
PO/WO no.	71226	PO / WO Date.	12/10/20
Supplier Name	S.R. Lights	PO/WO amount	25,370/-
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	2308	16/10/20	25,370/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	84615	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,370/-
Amount E – PO / WO value:				25,370/-
Amount F – Difference (A – E): GST-18%				–

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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			Bhuvana		[signature]
Date	05/11	5/11					

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

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. 2308

Date : 16 10 2020

Purchaser R.C. No. / GST No. 36AANF6481 7C1ZH

M.S. VILLA ORCHIDS LLP

lo 7/226

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1)	~~4mm 3014~~ Grate light	9405	10	850	8500 -	00
2)	Grate light	9405	20	650	13000 -	00
				Total	21500 -	00
				CGST 9 %	1935 -	00
				SGST 9 %	1935 -	00
				IGST %		
				Grand Total	25370 -	00

INWARD
Inward No: 15414 Dt: 23/10/20
MRN No: 84615 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT. SEC'BAD
INWARD No. 70729 Date 04/11/20 Neha

Rupees in words : Twenty five thousand three hundred seventy.

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

 12-10-2020 16:07:55

71226
10.10.20 12:26:27

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**	71226	63553
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	12-10-2020	
	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*	10.00	850.00	0.00	18.00	10,030.00
2	4581 - Electrical - other - Gate lamp - NA - nos *SQUARE*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**25,370.00**

Rupees : Twenty Five Thousand Three Hundred Seventy 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.120 to 125 113 to 117 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For *S.R.Lights*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08 -10-2020
Site & Phase:	VOC	Time:	12.00
Supplier:		Req. No	63553
Material required before :	**11-10-2020**	ID No.	60570

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Gate lights	STD	20	Nos		
3	Decorotive lamps	365 D	10	Nos		
4	71226					
5						

Remarks: For VOC site villas front side fixing purpose (villa no 120to125&113to117

Prepared By	A Suresh	Approved by	
Sign.& Date	08-10-2020	Sign & Date	

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10601** Dated : **11-Nov-2020**
Ref.: **ssllp/log/10687 dt. 10-Nov-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges	*5,750.00*	**₹ 6,699.00**
Input CGST	*517.50*	
Input SGST	*517.50*	
TDS-1.5% Contract	*(-)86.00*	

On Account of :
Being Car hire charges for the month of Nov ' 2020 against inv no: ssllp/log/10687 dtd: 10.11.2020

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10687**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**5,750.00**
2	**Output CGST**					**517.50**
3	**Output SGST**					**517.50**
	Total					**₹ 6,785.00**

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

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

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

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice