

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

Purchase Voucher

No. : **PUR/10602**
Ref.: **ssllp/log/10697 dt. 11-Nov-2020**

Dated : 11-Nov-2020

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

Particulars		Amount
OERD-Logestics Expenses	21,250.00	₹ 24,756.00
Input CGST	1,912.50	
Input SGST	1,912.50	
TDS-1.5% Contract	(-)-319.00	
On Account of :		
Being Delivery Van Transporation charges for the month of Nov ' 2020 against inv no: sslp/log/10697 dtd: 11.11.2020		
Amount (in words) :		
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Six Only		

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10697 Delivery Note	Dated 11-Nov-2020 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				21,250.00
2	Output CGST					1,912.50
3	Output SGST					1,912.50
Total						₹ 25,075.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seventy Five Only

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

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

Remarks:
 Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : ACQFS2044C

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817G1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10603**
Ref.: **13836 dt. 23-Oct-2020**

Dated : 16-Nov-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%	16,179.00	₹ 19,091.00
INPUT CGST	1,456.11	
INPUT SGST	1,456.11	
OIE - Round Off	(-)0.22	

On Account of :

Being on purchase of PVC connections, CP tefflon tape against bill no:13836, dt:23/10/2020, po no:71499, dt:21/10/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Ninety One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10604**
Ref.: **13935 dt. 30-Oct-2020**

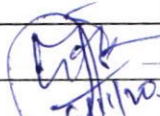
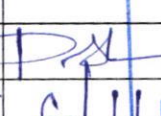
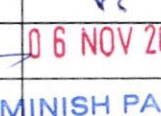
Dated : 16-Nov-2020

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%	14,040.00	₹ 16,567.00
INPUT CGST	1,263.60	
INPUT SGST	1,263.60	
OIE - Round Off	(-)0.20	
On Account of :		
being on purchase of Waste pipes, Flush plates, sink against bill no:13935,dt:30/10/2020, po no:71499, dt:21/10/200		
Amount (in words) :		
Indian Rupees Sixteen Thousand Five Hundred Sixty Seven Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71499	PO / WO Date.	21/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 38,207/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13836	23/10/2020	Rs. 19,091/- ✓
2.	13935	30/10/2020	Rs. 16,567/- ✓
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,658/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	11741	23/10/2020	84614
2.	11820	30/10/2020	84657
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 35,658/- ✓
Amount E – PO / WO value:			Rs. 38,207/-
Amount F – Difference (A – E):			Rs. -2,549/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		07/11/2020	
Remarks: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	06/11/2020	06/11/2020	06/11/2020

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. 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 : 23-10-2020

Customer Details				Invoice No.		13836	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-10-2020	
				PO No.		71499	
				PO Date.		21-10-2020	
				Req ID		60876	
				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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15							
IGST		CGST	SGST	Total Taxable Amount		16,179.00	2,912.22
		1,456.11	1,456.11	Total Invoice Amount		19,091.22	
Rupees : Nineteen Thousand Ninty One and Paise Twenty Two Only.							

Rupees : Nineteen Thousand Ninty One and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 30-10-2020

Customer Details				Invoice No.		13935	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71499	
				PO Date.		21-10-2020	
				Req ID		60876	
				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
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IGST		CGST	SGST	Total Taxable Amount		14,040.00	2,527.20
		1,263.60	1,263.60	Total Invoice Amount		16,567.20	
Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71499

10.10.20 12:36:44

Page(s) 1 Of 2

27-10-2020 10:42:21 AM

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

71499

63564

Doc Date

21-10-2020

Quote No

Nil

Quote Date

03-01-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00 9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00 3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,120.00	0.00	18.00	3,964.80
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value . . .					38,207.22

Rupees : Thirty Eight Thousand Two Hundred Seven and Paise Twenty Two 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

Penalty For Delay NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

→ Part B.IV received of R. 35,658/-
(B.no: 13836 / 13935) and Bal. bill
of R. 2,549/- to be receivable.
uf
6/11/20.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-10-2020 10:51:25

Original / Office Copy / Purchase Div.Copy

Transportation Included 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.212,211,64 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 - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63564		Req. Date		20 October 2020					
Material required before		21 October 2020		ID no.		60876					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		212,211 ,64&									
Type A 1210 Sft 3BHK Order Value:		3 Villas									
Type B 1010 Sft 2BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	8	1	✓	
2	Shower Arm	Nos	3	3	-	3	9	1	8	✓	
3	Shower Head	Nos	3	3	-	3	9	1	8	✓	
4	Conseal flush tank plates	Nos	3	3	-	3	9		9	✓	
5	Pillar Cock	Nos	3	3	-	3	9	-	9	✓	
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9	✓	
7	wast pipe	Nos	4	4	-	3	12	-	12	✓	
8	CP Plan jali	Nos	4	4	-	3	12	-	12	✓	
9	Angle cock	Nos	6	6	-	3	18	5	13	✓	
10	2 in one bib cock	Nos	1	1	-	3	3	22	(19)	✓	
11	Sink cock	Nos	2	2	-	3	6		6	✓	
12	Sink wast coupling	Nos	1	1	-	3	3		3	✓	
13	Pvc connections	Nos	4	4	-	3	12		12	✓	
14	Helthfa set	Nos	3	3	-	3	9	6	3	✓	
15	Cp nippla 1"	Nos	10	10	-	3	30		30	✓	
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30	✓	
17	Taflan tape	Nos	20	20	-	3	60		60	✓	
18	Ball cock 11/4"	Nos	1	1	-	3	3		3	✓	

APPROVED

21 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

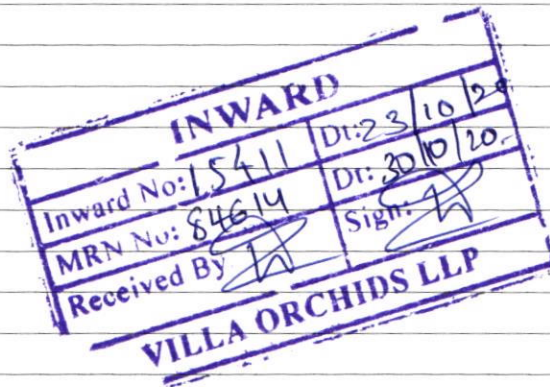
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11741
Villa Orchids LLP		DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71499
		PO Date.	21-10-2020
		Req ID	60876
		Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63564
	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
7	7343 - Plumbing - other - Ball cock - other - nos		3
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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for Summit Sales LLR

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

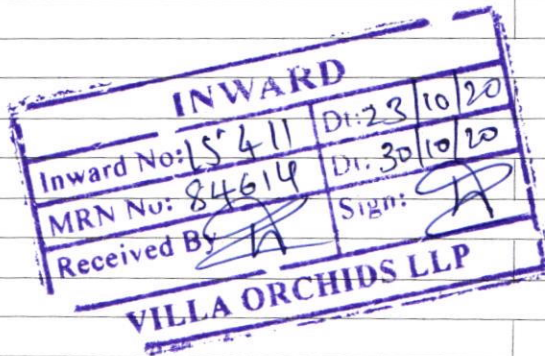
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13836	
Villa Orchids LLP				Invoice Date.		23-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71499	
				PO Date.		21-10-2020	
				Req ID		60876	
GSTIN : 36AANFG4817C1ZH				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,179.00	2,912.22
		1,456.11	1,456.11	Total Invoice Amount		19,091.22	
Rupees : Ninteen Thousand Ninty One and Paise Twenty Two 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

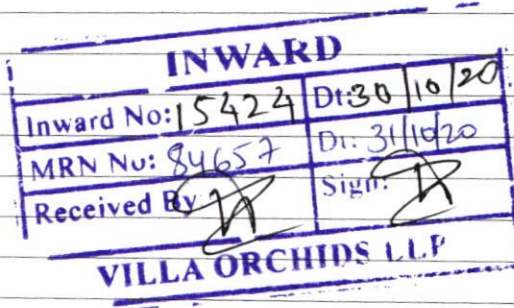
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11820
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71499
		PO Date.	21-10-2020
		Req ID	60876
		Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63564
	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
3	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 30-10-2020

Customer Details				Invoice No.	13935		
Villa Orchids LLP				Invoice Date.	30-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71499		
				PO Date.	21-10-2020		
				Req ID	60876		
				Req Date	20-10-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,040.00		2,527.20	
	1,263.60	1,263.60	Total Invoice Amount	16,567.20			

Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

No. : **PUR/10605**
Ref.: **13927 dt. 30-Oct-2020**

Dated : 16-Nov-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
Sundry Purchases GST 18%	3,585.90	₹ 5,974.00
Sundry Purchases -Nil Rated	1,742.40	
INPUT CGST	322.73	
INPUT SGST	322.73	
OIE - Round Off	0.24	
On Account of :		
Being on purchase of sponges, brooms against bill no:13927, dt:30/10/2020, po no:71560, dt:23/10/2020		
Amount (in words) :		
Indian Rupees Five Thousand Nine Hundred Seventy Four Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 30, -55148

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20		Prepared by:	D.SOWMYA			
PO/WO no.	11520		PO / WO Date.	23/10/20			
Supplier Name	ssllp		PO/WO amount	5,973			
Firm/Company	Voc llp		Project	Voc llp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13927	30/10/20	5,973				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,973				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11871	30/10/20	84663	☒ 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:			5,973				
Amount E – PO / WO value:			5,973				
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		7.11.2020					
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20						

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. 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/-

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 : 30-10-2020

Customer Details				Invoice No.		13927	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71560	
				PO Date.		23-10-2020	
				Req ID		60996	
				Req Date		22-10-2020	
				Loc Req No		63567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				322.73		322.73	
Total Taxable Amount				5,328.30		645.46	
Total Invoice Amount				5,973.76			

Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71560

20.10.20 3:54:09

Page(s) 1 Of 1

27-10-2020 14:30:18

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	71560	63567
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	23-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	48.00	8.30	0.00	18.00	470.11
2 4080 - Consumables - Bombay Brooms - Other - Nos	48.00	8.30	0.00	0.00	398.40
3 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
4 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
5 7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
Total Order Value . . .					5,973.76
Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site work use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VOC LLP	Date:	22-10-2020
Site & Phase:	VOC	Time:	10:40
Supplier:	SSLLP	Req. No.	63567
Material required before :	24-10-2020	ID No.	G0996

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	04	Dozens		
2	Bombay brooms	Small	04	Dozens		
3	Jantha paste	200gms	05	Nos		
4	Araldite	500gms	05	Nos		
5	Bombay brooms	Big	02	Dozens		

21560

A

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	22-10-2020	Sign& Date	22-10-2020

Summit Sales LLP

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

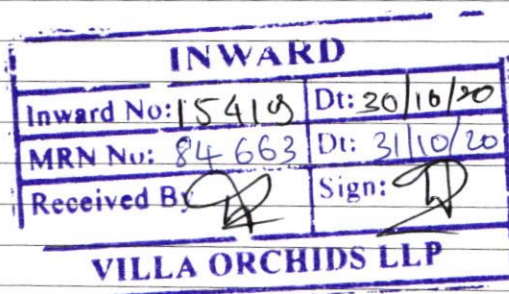
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11811
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71560
		PO Date.	23-10-2020
		Req ID	60996
		Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63567
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	48
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24
4	6621 - Paints - Janta pasta - NA - Nos	3506	5
5	7109 - Plumbing - other - Araldite - other - gms	3506	5
6			
7			
8			
9			
10			
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30			



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 : 30-10-2020

Customer Details				Invoice No.	13927		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	30-10-2020		
				PO No.	71560		
				PO Date.	23-10-2020		
				Req ID	60996		
				Req Date	22-10-2020		
				Loc Req No	63567		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
4	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,328.30			645.46
	322.73	322.73	Total Invoice Amount	5,973.76			

Rupees : Five Thousand Nine Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10606**
Ref.: **13933 dt. 30-Oct-2020**

Dated : 16-Nov-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%	1,450.00	₹ 1,711.00
INPUT CGST	130.50	
INPUT SGST	130.50	
On Account of :		
Being on purchase of SS Screws against bill no:13933, dt:30/10/2020, po no:71590, dt:24/10/2020		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eleven Only		

for SUP-Summit Sales LLP

San 10, 55365

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20		Prepared by:	D.SOWMYA
PO/WO no.	71590		PO / WO Date.	24/10/20
Supplier Name	SSLP		PO/WO amount	1,711
Firm/Company	Voc Up		Project	Voc Up
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13933	30/10/20	1,711	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,711
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11818	30/10/20	84660	☒ 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:				1,711
Amount E – PO / WO value:				1,711
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		7.11.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	2/11/20	16/11/20		

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. 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/-

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 : 30-10-2020

Customer Details				Invoice No.		13933	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71590	
				PO Date.		24-10-2020	
				Req ID		60994	
				Req Date		22-10-2020	
				Loc Req No		63568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			
Rupees : One Thousand Seven Hundred Eleven Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71590

20.10.20 3:54:09

Page(s) 1 Of 1

27-10-2020 14:30:18

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	71590	63568
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	10.00	145.00	0.00	18.00	1,711.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST 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.101 to 103 grills use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VOC LLP	Date:	22-10-2020
Site & Phase:	VOC	Time:	10:40
Supplier:	SSLLP	Req. No.	63568
Material required before :	24-10-2020	ID No.	60994 60624

No	Description	Size	Quantity	Units	Inward No	Date
1	SCREWS CSK	32 / 8 mm	10	packets		
2						
3						
4						
5						

Remarks: for villa nos 101 to 103 grills fixing purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	22-10-2020	Sign& Date	22-10-2020

Summit Sales LLP

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

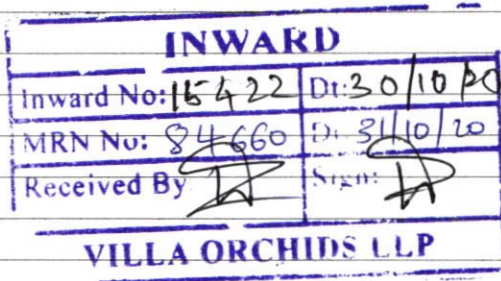
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11818
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71590
		PO Date.	24-10-2020
		Req ID	60994
		Req Date	22-10-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63568
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 30-10-2020

Customer Details				Invoice No.	13933		
Villa Orchids LLP				Invoice Date.	30-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71590		
				PO Date.	24-10-2020		
				Req ID	60994		
				Req Date	22-10-2020		
				Loc Req No	63568		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				130.50		1,711.00	
Rupees : One Thousand Seven Hundred Eleven Only.							

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10607** ✓
Ref.: **13932 dt. 30-Oct-2020**

Dated : 16-Nov-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
Sundry Purchases GST 18%	940.00	₹ 1,109.00
INPUT CGST	84.60	
INPUT SGST	84.60	
OIE - Round Off	(-)0.20	

On Account of :

Being on purchase of Buckets against billn o:13932, dt:30/10/2020, po no:70816, dt:29/9/2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Nine Only

for SUP-Summit Sales LLP

Scan ID: 55364

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	70816		PO / WO Date.	29/9/20			
Supplier Name	SSlp		PO/WO amount	2,158			
Firm/Company	Vocllp		Project	Vocllp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13932	30/10/20	1,109				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,109				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11817	30/10/20	84661	☒ 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:			1,109				
Amount E – PO / WO value:			2,158				
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		7.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/11/20	6/11/20				16/11/20	

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. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

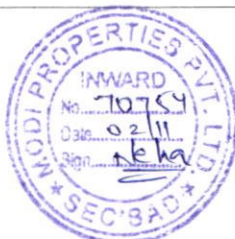
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13932				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020				
				PO No.		70816				
				PO Date.		29-09-2020				
				Req ID		60245				
				Req Date		28-09-2020				
				Loc Req No		63540				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos with MUG			7310	4	235.00	940.00	18	169.20	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		940.00		169.20
				84.60	84.60	Total Invoice Amount		1,109.20		
Rupees : One Thousand One Hundred Nine and Paise Twenty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70816

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70816	63540
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos with MUG	4.00	235.00	0.00	18.00	1,109.20
2 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3 4098 - Consumables - Dust pan - NA - nos	4.00	25.00	0.00	18.00	118.00
4 4022 - Consumables - Dettol - NA - nos	2.00	82.00	0.00	18.00	193.52
Total Order Value . . .					2,158.22

Rupees : Two Thousand One Hundred Fifty Eight and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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	Small	05	Nos			
3	Plastic Jug	Small	02	Nos			
4	Dust pad	Small	04	Nos			
5	Dustbin covers	Small	02	Packets			
6	Dettol	250ml	04	Nos			
Remarks: For voc site purpose							
Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		26-09-2020		Sign. & Date		26-09-2020	

Summit Sales LLP

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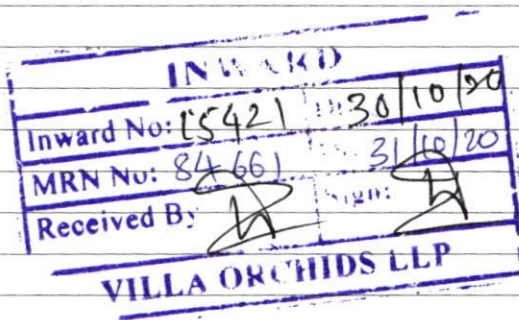
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details		DC No.	11817
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70816
		PO Date.	29-09-2020
		Req ID	60245
		Req Date	28-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63540

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13932	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70816	
				PO Date.		29-09-2020	
				Req ID		60245	
				Req Date		28-09-2020	
				Loc Req No		63540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with MUG	7310	4	235.00	940.00	18	169.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
84.60				84.60		Total Taxable Amount	
						Total Invoice Amount	
						940.00	
						1,109.20	
Rupees : One Thousand One Hundred Nine and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

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