

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

Purchase Voucher

No. : **PUR/10613**
Ref: **13931 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 |
|-----------------|----------|-------------------|
| Paints GST 18% | 3,381.00 | ₹ 7,248.00 |
| Paints GST 28% | 2,546.00 | |
| INPUT CGST | 660.73 | |
| INPUT SGST | 660.73 | |
| OIE - Round Off | (-)0.46 | |

On Account of :

BEing on purchase of wall care putti, janata paste, white cement against bill no:13931, dt:30/10/2020, po no:71553, dt:22/10/202

mount (in words) :

Indian Rupees Seven Thousand Two Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | 8/11/20 | | Prepared by: | D.SOWMYA | | | |
| PO/WO no. | 71553- | | PO / WO Date. | 22/10/20 | | | |
| Supplier Name | Sslp. | | PO/WO amount | 7,248 | | | |
| Firm/Company | Voc Up | | Project | Voc Up | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 13931 | 30/10/20. | 7,248 | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,248 | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 11816. | 30/10/20 | 84662 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 7,248 | | | | |
| Amount E – PO / WO value: | | | 7,248 | | | | |
| Amount F – Difference (A – E): GST-18% | | | - | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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 | 11 | | | | 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. | 13931 | | | |
|---|--|---------|--------|----------------------|------------|------|----------|--|
| Villa Orchids LLP | | | | Invoice Date. | 30-10-2020 | | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 71553 | | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 22-10-2020 | | | |
| | | | | Req ID | 60990 | | | |
| | | | | Req Date | 22-10-2020 | | | |
| | | | | Loc Req No | 63569 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 4 | 661.50 | 2,646.00 | 18 | 476.28 | |
| | Birla | | | | | | | |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | | 5 | 55.00 | 275.00 | 18 | 49.50 | |
| | | | | | | | | |
| 3 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 5 | 509.20 | 2,546.00 | 28 | 712.88 | |
| | JK | | | | | | | |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 | |
| | Silk-05 nos white -5 nos | | | | | | | |
| 5 | | | | | | | | |
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| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 5,927.00 | | 1,321.46 | |
| | | 660.73 | 660.73 | Total Invoice Amount | 7,248.46 | | | |
| Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty Six Only. | | | | | | | | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2020 14:30:18



71553

20.10.20 3:54:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

| | | |
|-------------------|------------|-------|
| Doc No | 71553 | 63569 |
| Doc Date | 22-10-2020 | |
| Quote No | Nil | |
| Quote Date | 22-10-2020 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|-----------------|
| 1 6601 - Paints - Wall Care Putti - 20kgs - bags <i>Birla</i> | 4.00 | 661.50 | 0.00 | 18.00 | 3,122.28 |
| 2 6548 - Paints - Janata Paste - NA - kgs | 5.00 | 55.00 | 0.00 | 18.00 | 324.50 |
| 3 6549 - Paints - White Cement - 25kgs - bags <i>JK</i> | 5.00 | 509.20 | 0.00 | 28.00 | 3,258.88 |
| 4 3134 - Chemicals - Tile Grout - 1kg - pkts <i>Silk-05 nos white -5 nos</i> | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| Total Order Value . . . | | | | | 7,248.46 |

Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty 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

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 office perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: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: | | SLLP | Req. No. | | 63569 | |
| Material required before : | | 24-10-2020 | ID No. | | 60990 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Brila wall care putty | 25 kg | 04 | Bags | | |
| 2 | Jantha paste | 500 grams | 05 | tin | | |
| 3 | JK White cement | 25 kgs | 02 | Bags | | |
| 4 | Tile grout white | 1 kg | 05 | Packet | | |
| 5 | Tile grout off white | 1 kg | 05 | Packet | | |
| <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p style="color: blue; font-size: 1.2em; font-weight: bold;">P.O. 71553</p> </div> <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p style="color: blue; font-weight: bold; margin: 0;">APPROVED</p> <p style="color: red; font-weight: bold; margin: 0;">24 OCT 2020</p> <p style="color: blue; font-weight: bold; margin: 0;">MINISH PARIKH MANAGER PROCUREMENT</p> </div> </div> | | | | | | |
| Remarks: for VOC Site Villas works 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

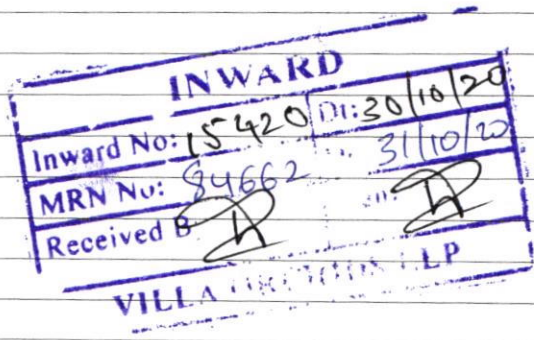
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

| Customer Details | | DC No. | 11816 |
|-------------------------------------|--|------------|------------|
| Villa Orchids LLP | | DC Date. | 30-10-2020 |
| Behind Janapriya, Kowkur, Hyderabad | | PO No. | 71553 |
| | | PO Date. | 22-10-2020 |
| | | Req ID | 60990 |
| GSTIN : 36AANFG4817C1ZH | | Req Date | 22-10-2020 |
| | | Loc Req No | 63569 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 4 |
| 2 | 6548 - Paints - Janata Paste - NA - kgs | | 5 |
| 3 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 5 |
| 4 | 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 |
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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

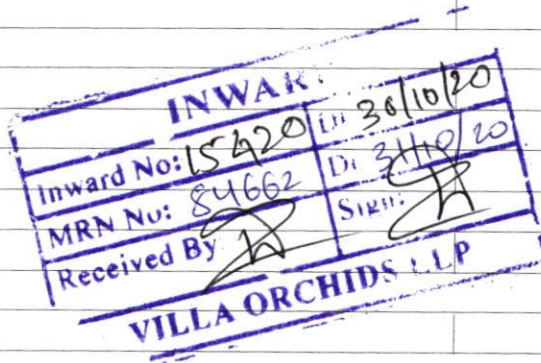
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

| Customer Details | | | | Invoice No. | 13931 | |
|---|---------|--------|----------------------|---------------|------------|----------|
| Villa Orchids LLP | | | | Invoice Date. | 30-10-2020 | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 71553 | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 22-10-2020 | |
| | | | | Req ID | 60990 | |
| | | | | Req Date | 22-10-2020 | |
| | | | | Loc Req No | 63569 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 4 | 661.50 | 2,646.00 | 18 | 476.28 |
| Birla | | | | | | |
| 2 6548 - Paints - Janata Paste - NA - kgs | | 5 | 55.00 | 275.00 | 18 | 49.50 |
| | | | | | | |
| 3 6549 - Paints - White Cement - 25kgs - bags | 2523 | 5 | 509.20 | 2,546.00 | 28 | 712.88 |
| JK | | | | | | |
| 4 3134 - Chemicals - Tile Grout - 1kg - pkts | 3214 | 10 | 46.00 | 460.00 | 18 | 82.80 |
| Silk-05 nos white -5 nos | | | | | | |
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| 14 | | | | | | |
| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 5,927.00 | | 1,321.46 |
| | 660.73 | 660.73 | Total Invoice Amount | 7,248.46 | | |
| Rupees : Seven Thousand Two Hundred Fourty Eight and Paise Fourty 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/10614**
Ref.: **13837 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 |
|---|----------|-------------------|
| Electrical GST 18% | 3,360.00 | ₹ 3,965.00 |
| INPUT CGST | 302.40 | |
| INPUT SGST | 302.40 | |
| OIE - Round Off | 0.20 | |
| On Account of : | | |
| Being on purchase of change overs against bill no:13837, dt:23/10/2020, po no:70882, dt:30/9/2020 | | |
| mount (in words) : | | |
| Indian Rupees Three Thousand Nine Hundred Sixty Five Only | | |

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | | 29/10/20. | | Prepared by: | | D.SOWMYA | |
| *PO/WO no. | | 70882 | | PO / WO Date. | | 30/9/20 | |
| Supplier Name | | Sslp. | | PO/WO amount | | 81,320 | |
| Firm/Company | | Voc llp | | Project | | Voc llp | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 13837 | 23/10/20. | 3,964 | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,964 | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 11742 | 23/10/20 | 84619. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | - | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 3,964 | | | | |
| Amount E – PO / WO value: | | | 81,320 | | | | |
| Amount F – Difference (A – E): GST-18% | | | 77,356/- | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 31.10.2020 | | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 29/10/20 | | | | 16/11/2020 | | |

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/-

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. | 13837 | | |
|--|---|---------|----------------------|---------------|------------|------|---------|
| Villa Orchids LLP | | | | Invoice Date. | 23-10-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 70882 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 30-09-2020 | | |
| | | | | Req ID | 60344 | | |
| | | | | Req Date | 30-09-2020 | | |
| | | | | Loc Req No | 63543 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 4 | 840.00 | 3,360.00 | 18 | 604.80 |
| 2 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 3,360.00 | | 604.80 |
| | 302.40 | 302.40 | Total Invoice Amount | | 3,964.80 | | |
| Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only. | | | | | | | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-09-2020 3:05:46 PM



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 | 70882 | 63543 |
| Doc Date | 30-09-2020 | |
| Quote No | Nil | |
| Quote Date | 17-09-2019 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 68.00 | 30.00 | 0.00 | 18.00 | 2,407.20 |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 140.00 | 57.00 | 0.00 | 18.00 | 9,416.40 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H | 36.00 | 77.00 | 0.00 | 18.00 | 3,270.96 |
| 4 4790 - Electrical - other - Modular socket - 15 A - nos B1332 | 40.00 | 89.00 | 0.00 | 18.00 | 4,200.80 |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 160.00 | 65.00 | 0.00 | 18.00 | 12,272.00 |
| 6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797 | 20.00 | 51.00 | 0.00 | 18.00 | 1,203.60 |
| 7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900 | 20.00 | 46.00 | 0.00 | 18.00 | 1,085.60 |
| 8 4794 - Electrical - other - Modular switch - 16 A - nos B0130 | 40.00 | 55.00 | 0.00 | 18.00 | 2,596.00 |
| 9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 320.00 | 36.00 | 0.00 | 18.00 | 13,593.60 |
| 10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900 | 320.00 | 11.00 | 0.00 | 18.00 | 4,153.60 |
| 11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900 | 32.00 | 195.00 | 0.00 | 18.00 | 7,363.20 |
| 12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310 | 4.00 | 51.00 | 0.00 | 18.00 | 240.72 |
| 13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 4.00 | 469.00 | 0.00 | 18.00 | 2,213.68 |
| 14 4799 - Electrical - other - Change over - 25 Amps - nos | 4.00 | 840.00 | 0.00 | 18.00 | 3,964.80 |
| 15 4596 - Electrical - other - MCB - 16Amps - nos | 36.00 | 107.00 | 0.00 | 18.00 | 4,545.36 |
| 16 4605 - Electrical - other - MCB - 6Amps - nos | 36.00 | 107.00 | 0.00 | 18.00 | 4,545.36 |
| 17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 240.00 | 7.50 | 0.00 | 18.00 | 2,124.00 |
| 18 4780 - Electrical - conducting - PVC stripe connector - NA For Villa Orchids LLP | 120.00 | 15.00 | 0.00 | 18.00 | 2,124.00 |

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

30-09-2020 3:05:46 PM

Original / Office Copy / Purchase Div.Copy

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|------------------|
| - NOS | | | | | | | | | |
| Total Order Value . . . | | | | | | | | | 81,320.88 |
| Rupees : Eighty One Thousand Three Hundred Twenty and Paise Eighty Eight Only. | | | | | | | | | |

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' 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 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.103,257,258,254 PURPOSE
Completion Date Nil
Measurement Nil
Security Nil
Remarks

⇒ Part bill received of Rs. 56,528/-
B.no: 13541 and bal. bill of
13545
Rs. 24,983/- to be received
cf
19/10/20.
Bill - 13099 - 17/10/20 - 21,018/-
Balance - 3,964/-
Gowda.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

C C C C

| Requisition Form - Switches etc. | | | | | | | | | | | |
|-----------------------------------|-----------------------------|-----------------|--|--|------------------------------------|---|-------------------|-----------------------|---------------------------|-----------|------|
| Company | | VOOC LLP | | Site & Phase | | | | | | | |
| Req. no. | | 63543 | | Req. Date | | 29-09-2020 | | | | | |
| Material required before | | 30-09-2020 | | ID no. | | 60344 | | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | 103.257&258&254 | | | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | | 2 villa | | | | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | | 2 villa | | | | | | | | | |
| 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 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 2 | 2 | 4.0 | | 4.00 | | |
| 2 | 16 Amps MCB | Nos | 9.0 | 9.0 | 2 | 2 | 36.0 | | 36.00 | | |
| 3 | 6 Amps MCB | Nos | 9.0 | 9.0 | 2 | 2 | 36.0 | | 36.00 | | |
| 4 | 8 Module plates | Nos | 9.0 | 9.0 | 2 | 2 | 36.0 | | 36.00 | | |
| 5 | 6 Module plates | Nos | 35.0 | 35.0 | 2 | 2 | 140.0 | | 140.00 | | |
| 6 | 2 Module plates | Nos | 17.0 | 17.0 | 2 | 2 | 68.0 | | 68.00 | | |
| 10 | 16 Amps Socket | Nos | 10.0 | 10.0 | 2 | 2 | 40.0 | | 40.00 | | |
| 11 | 6 Amps Socket | Nos | 40.0 | 40.0 | 2 | 2 | 160.0 | | 160.00 | | |
| 12 | T.V Socket | Nos | 5.0 | 5.0 | 2 | 2 | 20.0 | | 20.00 | | |
| 13 | Telephone Socket | Nos | 5.0 | 5.0 | 2 | 2 | 20.0 | | 20.00 | | |
| 14 | 16 Amps Switches | Nos | 10.0 | 10.0 | 2 | 2 | 40.0 | | 40.00 | | |
| 15 | 6 Amps Switches | Nos | 80.0 | 80.0 | 2 | 2 | 320.0 | | 320.00 | | |
| 16 | Bell push | Nos | 1.0 | 1.0 | 2 | 2 | 4.0 | | 4.00 | | |
| 17 | Fan Regulator | Nos | 8.0 | 8.0 | 2 | 2 | 32.0 | | 32.00 | | |
| 18 | Blank Plate single | Nos | 80.0 | 80.0 | 2 | 2 | 320.0 | | 320.00 | | |
| 19 | 25A change over switch - 2P | Nos | 1.0 | 1.0 | 2 | 2 | 4.0 | | 4.00 | | |
| 20 | PVC Connectors - 6Amps | Nos | 30.0 | 30.0 | 2 | 2 | 120.0 | | 120.00 | | |
| 21 | AC Round sheets 3" | Nos | 60.0 | 60.0 | 2 | 2 | 240.0 | | 240.00 | | |
| Total | | | 1640.00 | 1640.00 | | | 1640.00 | 0.00 | 1640.00 | | |

78862

APPROVED
30 SEP 2020
 MUNISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

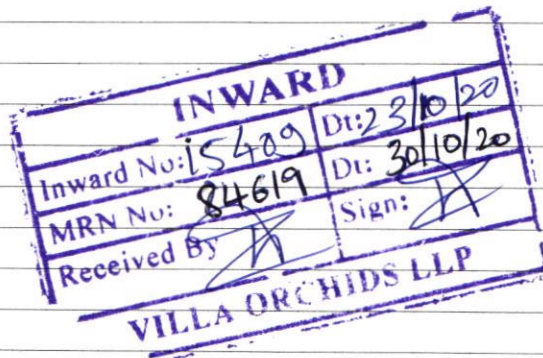
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

| Customer Details | | DC No. | 11742 |
|-------------------------------------|---|------------|------------|
| Villa Orchids LLP | | DC Date. | 23-10-2020 |
| Behind Janapriya, Kowkur, Hyderabad | | PO No. | 70882 |
| | | PO Date. | 30-09-2020 |
| | | Req ID | 60344 |
| | | Req Date | 30-09-2020 |
| GSTIN : 36AANFG4817C1ZH | | Loc Req No | 63543 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 4 |
| 2 | | | |
| 3 | | | |
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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

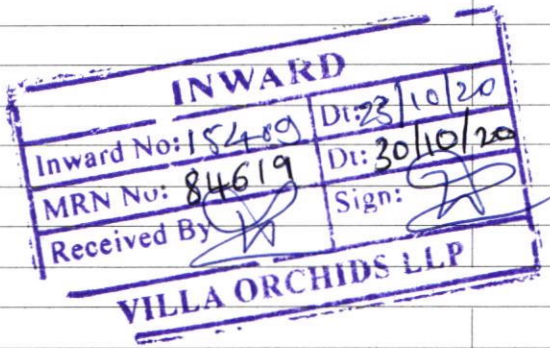
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

| Customer Details | | | | Invoice No. | 13837 | | |
|-------------------------------------|---|---------|----------------------|---------------|------------|------|----------|
| Villa Orchids LLP | | | | Invoice Date. | 23-10-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 70882 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 30-09-2020 | | |
| | | | | Req ID | 60344 | | |
| | | | | Req Date | 30-09-2020 | | |
| | | | | Loc Req No | 63543 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 4 | 840.00 | 3,360.00 | 18 | 604.80 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 3,360.00 | | 604.80 |
| | 302.40 | 302.40 | Total Invoice Amount | | | | 3,964.80 |



for Summit Sales LLP

Authorized 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/10615 ✓
Ref.: 13934 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% | 1,645.00 | ₹ 1,941.00 |
| INPUT CGST | 148.05 | |
| INPUT SGST | 148.05 | |
| OIE - Round Off | (-)0.10 | |
| On Account of : | | |
| Being on purchase of fishcers, wood screws against bill no:13934, dt:30/10/2020, po no:71579, dt:24/10/2020 | | |
| Amount (in words) : | | |
| Indian Rupees One Thousand Nine Hundred Forty One Only | | |

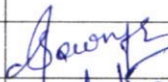
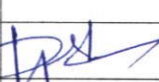
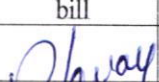

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|---|---------------------|---|--|---|------------------|
| Date: | 2/11/20. | | Prepared by: | D.SOWMYA | | | |
| PO/WO no. | 71579. | | PO / WO Date. | 24/10/20 | | | |
| Supplier Name | Sslp. | | PO/WO amount | 3,180. | | | |
| Firm/Company | Voc llp | | Project | Voc llp | | | |
| Sl. No. | Bill No. | | Bill Date | Bill amount | | | |
| 1 | 13934 | | 30/10/20. | 1,941 | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | 1,941 | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 11819 | 30/10/20 | 84659 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | | - | | | |
| Amount C –Other Debits : | | | | - | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 1,941 | | | |
| Amount E – PO / WO value: | | | | 3,180. | | | |
| Amount F – Difference (A – E): GST-18% | | | | 1239 /- | | | |
| Quantity received as per PO /WO | | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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 | 2/11 | | | 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/-

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 : 30-10-2020

| Customer Details | | | | Invoice No. | 13934 | | |
|---|--|--------|--------|----------------------|------------|---------|----------|
| Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH | | | | Invoice Date. | 30-10-2020 | | |
| | | | | PO No. | 71579 | | |
| | | | | PO Date. | 24-10-2020 | | |
| | | | | Req ID | 61005 | | |
| | | | | Req Date | 22-10-2020 | | |
| | | | | Loc Req No | 63570 | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 | 142.00 | 1,420.00 | 18 | 255.60 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 5 | 45.00 | 225.00 | 18 | 40.50 |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 1,645.00 | | 296.10 |
| | | 148.05 | 148.05 | Total Invoice Amount | | | 1,941.10 |

Rupees : One Thousand Nine Hundred Fourty One and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



71579

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 | 71579 | 63570 |
| 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 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 10.00 | 105.00 | 0.00 | 18.00 | 1,239.00 |
| 2 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 10.00 | 142.00 | 0.00 | 18.00 | 1,675.60 |
| 3 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | 5.00 | 45.00 | 0.00 | 18.00 | 265.50 |
| Total Order Value . . . | | | | | 3,180.10 |

Rupees : Three Thousand One Hundred Eighty and Paise Ten 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 Plumbing use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil*Part Bill Received**13934 - 30/10/20 - 1941**Bill Receivable - 1,239/-*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: | | 13:40 | |
| Supplier: | | SSLLP | Req. No. | | 63570 | |
| Material required before : | | 24-10-2020 | ID No. | | 61005 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Fisher Plughs | 5 mm | 10 | Packets | | |
| 2 | Fisher Plughs | 6 mm | 10 | Packets | | |
| 3 | CSK Wooden Screws | 8/30 | 05 | Packets | | |
| 4 | | | | | | |
| 5 | | | | | | |
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| Remarks: for VOC Site Villas works purpose | | | | | | |
| Prepared by | | K.SNEHA | Approved by | | A.Suresh | |
| Sign. & Date | | 22-10-2020 | Sign& Date | | 22-10-2020 | |


APPROVED
 24 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

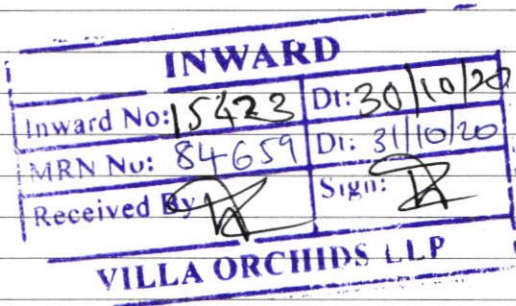
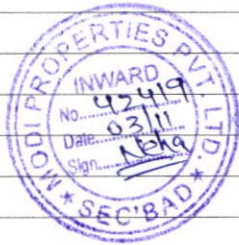
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

| Customer Details | | DC No. | 11819 |
|-------------------------------------|---|------------|------------|
| Villa Orchids LLP | | DC Date. | 30-10-2020 |
| Behind Janapriya, Kowkur, Hyderabad | | PO No. | 71579 |
| | | PO Date. | 24-10-2020 |
| | | Req ID | 61005 |
| GSTIN : 36AANFG4817C1ZH | | Req Date | 22-10-2020 |
| | | Loc Req No | 63570 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | | 5 |
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

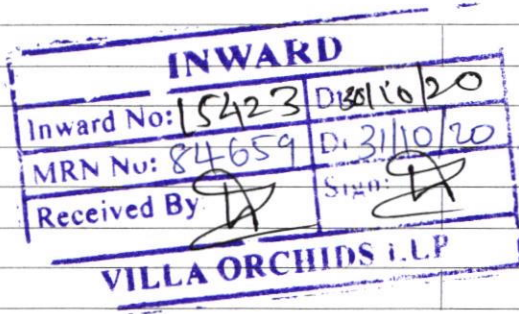
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

| Customer Details | | | | Invoice No. | 13934 | | | |
|---|--|---------|--------|----------------------|------------|------|---------|--|
| Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH | | | | Invoice Date. | 30-10-2020 | | | |
| | | | | PO No. | 71579 | | | |
| | | | | PO Date. | 24-10-2020 | | | |
| | | | | Req ID | 61005 | | | |
| | | | | Req Date | 22-10-2020 | | | |
| | | | | Loc Req No | 63570 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 | 142.00 | 1,420.00 | 18 | 255.60 | |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 5 | 45.00 | 225.00 | 18 | 40.50 | |
| 3 | | | | | | | | |
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| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 1,645.00 | | 296.10 | |
| | | 148.05 | 148.05 | Total Invoice Amount | 1,941.10 | | | |



for Summit Sales LLP

Authorized 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/10616**
Ref.: **13747 dt. 20-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% | 17,760.00 | ₹ 20,957.00 |
| INPUT CGST | 1,598.40 | |
| INPUT SGST | 1,598.40 | |
| OIE - Round Off | 0.20 | |

On Account of :

Being on purchase of panel doors against bill no:13747, dt:20/10/2020, po no:70466, dt:16/9/2020

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

55192

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | 22/10/20. | | Prepared by: | D.SOWMYA | | | |
| PO/WO no. | 70466. | | PO / WO Date. | 16/9/20. | | | |
| Supplier Name | SSIP. | | PO/WO amount | 2,10,049. | | | |
| Firm/Company | Voc Ip | | Project | Voc Ip. | | | |
| Sl. No. | Bill No. | | Bill Date | Bill amount | | | |
| 1 | 13747 | | 20/10/20. | 20,956. | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | 20,956 | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 11650. | 20/10/20 | 84238 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits :_Transportation charges | | | | - | | | |
| Amount C –Other Debits : | | | | - | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 20,956. | | | |
| Amount E – PO / WO value: | | | | 2,10,049. | | | |
| Amount F – Difference (A – E): GST-18% | | | | 1,89,093 | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 24.10.2020 | | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 22/10/20 | | | | | | |

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/-

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 : 20-10-2020

| | | | | | | | |
|-------------------------------------|--|--|--|---------------|------------|--|--|
| Customer Details | | | | Invoice No. | 13747 | | |
| Villa Orchids LLP | | | | Invoice Date. | 20-10-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 70466 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 16-09-2020 | | |
| | | | | Req ID | 59879 | | |
| | | | | Req Date | 15-09-2020 | | |
| | | | | Loc Req No | 63524 | | |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|------|---|----------|----------------------|---------|-----------|------|----------|
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 1776.00 | 17,760.00 | 18 | 3,196.80 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 17,760.00 | | 3,196.80 |
| | 1,598.40 | 1,598.40 | Total Invoice Amount | | 20,956.80 | | |

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



70466
14.09.20 5:37:49

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

| Supplier Details | | Doc No | 70466 | 63524 |
|---|------------|------------|------------|-------|
| Summit Sales LLP | | Doc Date | 16-09-2020 | |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | | Quote No | Nil | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 02-09-2020 | |
| 040-66335551 | 9618244433 | SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|----------|------|-------|-------------------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80" | 4.00 | 2,533.00 | 0.00 | 18.00 | 11,955.76 |
| 2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 16.00 | 2,186.00 | 0.00 | 18.00 | 41,271.68 |
| 3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 36.00 | 1,776.00 | 0.00 | 18.00 | 75,444.48 |
| 4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26 x 80 | 4.00 | 1,770.00 | 0.00 | 18.00 | 8,354.40 |
| 5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 4.00 | 2,350.00 | 0.00 | 18.00 | 11,092.00 |
| 6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 40.00 | 541.00 | 0.00 | 18.00 | 25,535.20 |
| 7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4" | 128.00 | 218.00 | 0.00 | 18.00 | 32,926.72 |
| 8 2092 - Carpentry - hardware - Door Stopper - NA - nos | 28.00 | 105.00 | 0.00 | 18.00 | 3,469.20 |
| Total Order Value . . . | | | | | 210,049.44 |

Rupees : Two Lakh(s) Ten Thousand Fourty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset

Payment Terms After delivery and production of bill

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 doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-101,102,103,127, purpose.

For **Villa Orchids LLP**

Authorised Signatory

Name :

[Signature]
16/09/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

① Part Bill received
a) 13442 - 49,862.08 - 25/09/20
b) 13365 - 97,316.96 - 23/09/20
B/c to be Receivable - 62,870.4

Nehe
10/10/2020
② Part Bill received
Bill No: 13571
date: 9/10/2020
amt: 4,913
Bal receivable,
20,957/-
Nehe

| Requisition Form - Doors and hardware (Deluxe) | | | | | | | | | | | | |
|--|--------------------------|--------------------|--|---|--|---|-----------------------|---------------------------|------------|---------------|-----------|------|
| Company | Villa orchids Iip | Site & Phase | VOC | | | | | | | | | |
| Req. no. | 63524 | Req. Date | 14 September 2020 | | | | | | | | | |
| Material required before | 16 September 2020 | ID no. | 59879 | | | | | | | | | |
| Prepared by: | A Suresh | Approved by (sign) | | | | | | | | | | |
| Flat / Block no: | V no 101,102,103&127 | | | | | | | | | | | |
| Type B1 1940 Sft Order Value: | 4 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 B21940 sft 3BHK Villa | Qty required for type B1 1940 sft 3BHK villa | Qty required for type B21940 sft 3BHK Villa | 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 | - | 4 | 105.6 | 9.8 | | |
| 2 | panel doors-32"x82" | nos | | 4 | | 4 | - | 16 | 291.6 | 27.1 | | |
| 3 | Panel door - 26 " x 82 " | nos | | 6 | | 6 | - | 36 | 533.0 | 49.5 | | |
| 4 | Panel door - 26 " x 80 " | nos | | 1 | | 1 | - | 4 | 57.8 | 5.4 | | |
| 5 | Mortise Lock | nos | | 1 | | 1 | - | 4 | - | - | | |
| 6 | Cylindrical Locks | nos | | 10 | | 10 | - | 40 | - | - | | |
| 7 | SS Hinges-4" with screws | nos | | 32 | | 32 | - | 128 | - | - | | |
| 8 | Magnetic Door Stopper | nos | | 7 | | 7 | - | 28 | - | - | | |
| | Total | | | | | | | 260 | 987.9 | 91.8 | | |
| | | | | | | | | 257 | | | | |

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 : 20-10-2020

| Customer Details | | DC No. | 11650 |
|-------------------------------------|---|------------|------------|
| Villa Orchids LLP | | DC Date. | 20-10-2020 |
| Behind Janapriya, Kowkur, Hyderabad | | PO No. | 70466 |
| | | PO Date. | 16-09-2020 |
| | | Req ID | 59879 |
| | | Req Date | 15-09-2020 |
| GSTIN : 36AANFG4817C1ZH | | Loc Req No | 63524 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418 | 10 |
| 2 | | | |
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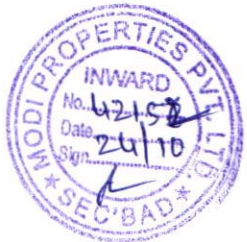
INWARD

| | |
|---------------------------------|--------------------------|
| Inward No: 15400 | Dt: 20/10/20 |
| MRN No: 84238 | Dt: 21/10/20 |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |

VILLA ORCHIDS LLP

for Summit Sales LLP *[Signature]*

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

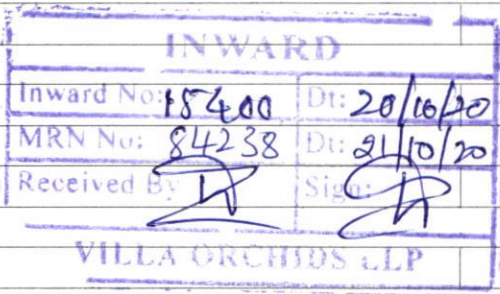
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2020

TRANSIT COPY

| Customer Details | | | | Invoice No. | 13747 | | |
|--|---|----------|----------------------|---------------|------------|------|-----------|
| Villa Orchids LLP | | | | Invoice Date. | 20-10-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 70466 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 16-09-2020 | | |
| | | | | Req ID | 59879 | | |
| | | | | Req Date | 15-09-2020 | | |
| | | | | Loc Req No | 63524 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 1776.00 | 17,760.00 | 18 | 3,196.80 |
| 2 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 17,760.00 | | 3,196.80 |
| | 1,598.40 | 1,598.40 | Total Invoice Amount | | | | 20,956.80 |
| Rupees : Twenty Thousand Nine Hundred Fifty Six and Paise Eighty Only. | | | | | | | |



for Summit Sales LLP

Authorized 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/10617**
Ref.: **13937 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% | 6,040.00 | ₹ 7,127.00 |
| INPUT CGST | 543.60 | |
| INPUT SGST | 543.60 | |
| OIE - Round Off | (-)0.20 | |

On Account of :
Being on purchase of teflon tape, waste pipe against bill no:13937, dt:30/10/2020, po no:70680, dt:23/9/2020
Amount (in words) :
Indian Rupees Seven Thousand One Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: - 55136

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|--------------------|---|---------------------|---|-----------------------------|--------------------|------------------|
| Date: | 2/11/20 | | Prepared by: | D.SOWMYA | | | |
| PO/WO no. | 70680 | | PO / WO Date. | 23/9/20 | | | |
| Supplier Name | Sslp. | | PO/WO amount | 61,858 | | | |
| Firm/Company | Vocllp | | Project | Vocllp | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 13937 | 30/10/20 | 7,127 | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,127 | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 11822 | 30/10/20 | 84654 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits : Transportation charges | | | | | | | |
| Amount C –Other Debits : | | | | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 7,127 | | | | |
| Amount E – PO / WO value: | | | 61,858 | | | | |
| Amount F – Difference (A – E): GST-18% | | | ← 54,731 / - | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 7.11.2020 | | | | | |
| Remarks: Final bill received. | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | | <i>[Signature]</i> | <i>[Signature]</i> | |
| Date | 2/11/20 | 2/11/20 | 2/11/20 | | 2/11/20 | 2/11/20 | |

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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. | 13937 | | |
|---|--|---------|--------|----------------------|------------|------|----------|
| Villa Orchids LLP | | | | Invoice Date. | 30-10-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 70680 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 23-09-2020 | | |
| | | | | Req ID | 60131 | | |
| | | | | Req Date | 23-09-2020 | | |
| | | | | Loc Req No | 63538 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 20 | 134.00 | 2,680.00 | 18 | 482.40 |
| 2 | 6040 - Miscellaneous - Teflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
| 3 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 8 | 25.00 | 200.00 | 18 | 36.00 |
| 4 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 20 | 48.00 | 960.00 | 18 | 172.80 |
| 5 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | | 20 | 72.00 | 1,440.00 | 18 | 259.20 |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 6,040.00 | | 1,087.20 |
| | | 543.60 | 543.60 | Total Invoice Amount | | | 7,127.20 |
| Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty Only. | | | | | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-09-2020 2:06:13 PM

Original /



21.09.20 12:56:23

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 | 70680 | 63538 |
| Doc Date | 23-09-2020 | |
| 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 | 20.00 | 75.00 | 0.00 | 18.00 | 1,770.00 |
| 2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 20.00 | 134.00 | 0.00 | 18.00 | 3,162.40 |
| 3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 15.00 | 206.00 | 0.00 | 18.00 | 3,646.20 |
| 4 6040 - Miscellaneous - Tefflon tape - NA - nos | 100.00 | 19.00 | 0.00 | 18.00 | 2,242.00 |
| 5 7284 - Plumbing - PVC - Waste Pipe - other - nos | 20.00 | 25.00 | 0.00 | 18.00 | 590.00 |
| 6 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 15.00 | 1,288.00 | 0.00 | 18.00 | 22,797.60 |
| 7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17" | 5.00 | 2,286.00 | 0.00 | 18.00 | 13,487.40 |
| 8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1" | 50.00 | 48.00 | 0.00 | 18.00 | 2,832.00 |
| 9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | 50.00 | 72.00 | 0.00 | 18.00 | 4,248.00 |
| 10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4" | 5.00 | 1,120.00 | 0.00 | 18.00 | 6,608.00 |
| 11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos | 3.00 | 134.00 | 0.00 | 18.00 | 474.36 |
| Total Order Value . . . | | | | | 61,857.96 |

Rupees : Sixty One Thousand Eight Hundred Fifty Seven and Paise Ninty 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

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

[Signature]
23/09/2020

Name : _____

Name : _____

Date : ___/___/___

Bills - 13483 - 20/9/20 - 3,162
- 13400 24/9/20 - 54,781
57,893.

Balance - 3,965/-
[Signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

23-09-2020 2:06:13 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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.125,124,42,64,211purpose.
Completion Date Nil
Measurement 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 - CP Fittings | | | | | | | | | | | | | | |
|-----------------------------------|------------------------------|--------------------|--|--|------------------------------------|--|-------------------|-----------------------|---------------------------|-----------|------|--|--|--|
| Company | | VOC LLP | | Site & Phase | | VOC | | | | | | | | |
| Req. no. | | 63538 | | Req. Date | | 23 September 2020 | | | | | | | | |
| Material required before | | 26 September 2020 | | ID no. | | 60134 | | | | | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | | | | | |
| Flat / Block no: | | 125,124 &42&64&211 | | | | | | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | | 5 | | 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 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date | | | |
| 1 | Wall Mixture | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 2 | Shower Arm | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 3 | Shower Head | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 4 | Conseal flush tank plates | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 5 | Pillar Cock | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 6 | wast coupling full thread 4" | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 7 | wast pipe | Nos | 4 | 4 | - | 5 | 20 | - | 20 | 1 | | | | |
| 8 | CP Plan jali | Nos | 4 | 4 | - | 5 | 20 | - | 20 | 1 | | | | |
| 9 | Angle cock | Nos | 6 | 6 | - | 5 | 30 | - | 30 | 1 | | | | |
| 10 | 2 in one bib cock | Nos | 1 | 1 | - | 5 | 5 | - | 5 | 1 | | | | |
| 11 | Sink cock | Nos | 2 | 2 | - | 5 | 10 | - | 10 | 1 | | | | |
| 12 | Sink wast coupling | Nos | 1 | 1 | - | 5 | 5 | - | 5 | 1 | | | | |
| 13 | Pvc connections | Nos | 4 | 4 | - | 5 | 20 | - | 20 | 1 | | | | |
| 14 | Helthfa set | Nos | 3 | 3 | - | 5 | 15 | - | 15 | 1 | | | | |
| 15 | Cp nippla 1" | Nos | 10 | 10 | - | 5 | 50 | - | 50 | 1 | | | | |
| 16 | Cp nippla 1"/2 | Nos | 10 | 10 | - | 5 | 50 | - | 50 | 1 | | | | |
| 17 | Taflan tape | Nos | 20 | 20 | - | 5 | 100 | - | 100 | 1 | | | | |
| 18 | Ball cock 11/4" | Nos | 1 | 1 | - | 5 | 5 | - | 5 | 1 | | | | |
| 19 | hole jali | Nos | | | - | 3 | 3 | - | 3 | 1 | | | | |

APPROVED
 23 SEP 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

20680
 20687

Summit Sales LLP

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

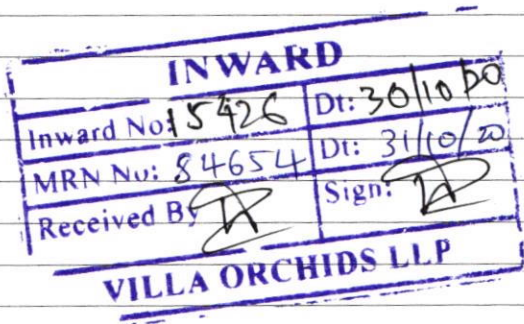
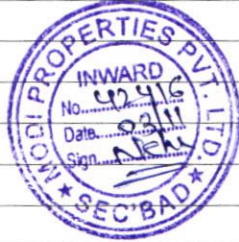
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Supplier / Customer / Transporter - Copy

| Customer Details | | DC No. | 11822 |
|-------------------------------------|---|------------|------------|
| Villa Orchids LLP | | DC Date. | 30-10-2020 |
| Behind Janapriya, Kowkur, Hyderabad | | PO No. | 70680 |
| | | PO Date. | 23-09-2020 |
| | | Req ID | 60131 |
| GSTIN : 36AANFG4817C1ZH | | Req Date | 23-09-2020 |
| | | Loc Req No | 63538 |
| | Description of Goods | HSN/SAC | Qty |
| 1 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326 | 20 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 |
| 3 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 8 |
| 4 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481 | 20 |
| 5 | 7028 - Plumbing - CP - Extension Nipple - other - nos | | 20 |
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for Summit Sales LLP


 Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Supplier / Customer / Transporter - Copy

TRANSIT COPY

| Customer Details | | | | Invoice No. | 13937 | |
|--|---------|--------|----------------------|---------------|------------|----------|
| Villa Orchids LLP | | | | Invoice Date. | 30-10-2020 | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 70680 | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 23-09-2020 | |
| | | | | Req ID | 60131 | |
| | | | | Req Date | 23-09-2020 | |
| | | | | Loc Req No | 63538 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 20 | 134.00 | 2,680.00 | 18 | 482.40 |
| 2 6040 - Miscellaneous - Teflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
| 3 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 8 | 25.00 | 200.00 | 18 | 36.00 |
| 4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 20 | 48.00 | 960.00 | 18 | 172.80 |
| 5 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | | 20 | 72.00 | 1,440.00 | 18 | 259.20 |
| 6 | | | | | | |
| 7 | | | | | | |
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| 12 | | | | | | |
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| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 6,040.00 | | 1,087.20 |
| | 543.60 | 543.60 | Total Invoice Amount | 7,127.20 | | |

Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction