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

Purchase Voucher

No. : **PUR/10618**
Ref.: **13938 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%	*8,777.00*	**₹ 10,357.00**
INPUT CGST	*789.93*	
INPUT SGST	*789.93*	
OIE - Round Off	*0.14*	

On Account of :
BEing on purchase of pillar cock, stop cock against bill no:13938, dt:30/10/2020, po no:70987, dt:5/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55193

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70987	PO / WO Date.	5/10/20
Supplier Name	SS/Up.	PO/WO amount	45,912
Firm/Company	Voc Up	Project	Voc Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	13938	30/10/20.	10,356
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,356.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11823	30/10/20	84652	☑ 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:	10,356.
Amount E – PO / WO value:	45,912
Amount F – Difference (A – E): GST-18%	35,556

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 acc~~eptable 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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	2/11/20.	5/11/20				6/11/20	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13938
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70987
	PO Date.	05-10-2020
	Req ID	60437
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,777.00	1,579.86
	789.93	789.93	Total Invoice Amount	10,356.86	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70760
Date. 02/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:01:52 PM

70987
30.09.20 4:15:47

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	**Doc No**	70987	63545
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	6.00	2,482.00	0.00	18.00	17,572.56
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
					Total Order Value . . .	**45,912.62**

Rupees : Fourty Five Thousand Nine Hundred Twelve and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.128,211,224 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

(1) Part Bill received
Bill No: 13575
Bill date: 9/10/2020
Bill Amt: 35,555
Bal receivable : 10,357/-

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

70187

70988

Requisition Form - CP Fittings												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63545		Req. Date	05 October 2020				APPROVED			
Material required before		10 October 2020		ID no.	60437				05 OCT 2020			
Prepared by:		A Suresh		Approved by (sign):					MINISH PARIKH			
Flat / Block no:		128&211&224							MANAGER PROCUREMENT			
Type A 1210 Sft 3BHK Order Value:		3	Villas									
Type B 1010 Sft 2BHK Order Value:			Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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	-	3	9	3	6	-		
2	Shower Arm	Nos	3	3	-	3	9	4	5	-		
3	Shower Head	Nos	3	3	-	3	9	4	5	-		
4	Conseal flush tank plates	Nos	3	3	-	3	9	12	(3)	-		
5	Pillar Cock	Nos	3	3	-	3	9	-	9	-		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	10	(1)	-		
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	-	18	-		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3	-		
11	Sink cock	Nos	2	2		3	6	10	(4)	-		
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		9	-		
15	Cp nippla 1"	Nos	10	10	-	3	30	15	15	-		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30	-		
17	Taflan tape	Nos	20	20	-	3	60	20	40	-		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3	-		
19	hole jali	Nos	1	1		3	3		3	-		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11823
Villa Orchids LLP		DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70987
		PO Date.	05-10-2020
		Req ID	60437
GSTIN :	36AANFG4817C1ZH	Req Date	05-10-2020
		Loc Req No	63545

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 42416
Date 03/11
Sign Neha

INWARD
Inward No: 15427 Dt: 30/10/20
MRN No: 84652 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13938
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	70987
	PO Date.	05-10-2020
	Req ID	60437
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15427 Dt: 30/10/20
MRN No: 84652 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	8,777.00	1,579.86
	789.93	789.93	Total Invoice Amount	10,356.86	

Rupees : Ten Thousand Three Hundred Fifty Six and Paise Eighty 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/10619**
Ref.: **13940 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
Electrical GST 18%	*6,340.00*	**₹ 7,481.00**
INPUT CGST	*570.60*	
INPUT SGST	*570.60*	
OIE - Round Off	*(-)0.20*	

On Account of :
Being on purchase of modular sockets, switches against bill no:13940, dt:30/10/2020, po no:70312, dt:10/9/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55308
P-Bill

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	NEHA.C
PO/WO no.	70312	PO / WO Date.	10/9/20.
Supplier Name	ssllp.	PO/WO amount	75,462
Firm/Company	voc llp	Project	voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13940.	30/10/20.	7,481
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,481

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11824	30/10/20		☑ 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:	7,481
Amount E – PO / WO value:	75,462
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	7/11/20.
Remarks:	– Part Bill received –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	2/11/20.	9/11/20				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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13940
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
	Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,340.00	1,141.20
	570.60	570.60	Total Invoice Amount	7,481.20	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7076 2 Date 02/11 Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 2:19:29 PM

70312
08.09.20 12:18:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70312	63521
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922* Bal. 45	68.00	30.00	0.00	18.00	2,407.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	130.00	57.00	0.00	18.00	8,743.80
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H* Bal. 26	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*	145.00	65.00	0.00	18.00	11,121.50
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*	295.00	36.00	0.00	18.00	12,531.60
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	270.00	11.00	0.00	18.00	3,504.60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900* Bal. 24	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 Bal. 2	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	31.00	107.00	0.00	18.00	3,914.06
16	4605 - Electrical - other - MCB - 6Amps - nos	31.00	107.00	0.00	18.00	3,914.06
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	60.00	15.00	0.00	18.00	1,062.00

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Purchase Order

 10-10-2020 10:33:38 Original / Office Copy / Purchase Div.Copy

	- nos					
				Total Order Value . . .		75,462.18

Rupees : Seventy Five Thousand Four Hundred Sixty Two and Paise Eighteen 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
Penality 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.12,37,127,128 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 17712/-
and balance bill of Rs. 57750/-
to be receivable.
B.no: 13420. dt. 28/9/20
10/10/20

=> Part bill recived.
Inv no: 13940
Dt: 30/10/20
Amt: 7481/-
Bal recivable.

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType 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
Requisition Form - Switches etc.											
Company		VOC LLP		Site & Phase							
Req. no.		63521		Req. Date		10/09/2020					
Material required before		12/09/2020		ID no.		59788					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		12, 37&127&128									
Type A 1210 Sft 3BHK Order Value:		2	villa								
Type B 1010 Sft 2BHK Order Value:		2	villa								
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	5	31.00		
3	6 Amps MCB	Nos	9.0	9.0	2	2	36.0	5	31.00		
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	10	130.00		
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	15	145.00		
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	25	295.00		
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	50	270.00		
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	60	60.00		
21	AC Round sheets 3"	Nos	60.0	60.0	2	2	240.0		240.00		
	Total						1640.00	170.00	1470.00		

703.12

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11824
Villa Orchids LLP	DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
	Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42414 Date 03/11 Sign Neha

INWARD
Inward No: 15428 Dt:30/10/20
MRN No: 84651 Dt: 3/11/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	Invoice No.	13940
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
	Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15428 Dt: 30/10/20
MRN No: 84656 Dt: 31/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,340.00	1,141.20
	570.60	570.60	Total Invoice Amount	7,481.20	

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

for Summit Sales LLP

Authorised signatory

t to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10620**
Ref.: **103 dt. 14-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Sup Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	*24,960.00*	**₹ 29,453.00**
INPUT CGST	*2,246.40*	
INPUT SGST	*2,246.40*	
OIE - Round Off	*0.20*	

On Account of :

Being on purchase of SS name plates against bill no:103, dt:14/10/2020, po no:70547, dt:18/9/2020

mount (in words) :

Indian Rupees Twenty Nine Thousand Four Hundred Fifty Three Only

for SUP-Radiant Systems

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55606

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	70547	PO / WO Date.	18/09/20
Supplier Name	Radiant Systems	PO/WO amount	29,452.80/-
Firm/Company	Villa orchids LLP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	103	14/10/20	29,452/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84612	☑ 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:				29,452/-
Amount E – PO / WO value:				29,452/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 21 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	07/11	9/11				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/-

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Villa Orchids LLP.
Secunderabad. T.S. Customer GST No 36AANFG4817C1ZH.

Sl.No. 103
Date : 14/10/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Eching Door No's of Each Size 4" x 4".	40 Nos. 640 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 7680/	00
02.	Steel Matt Etching Name Plates of Each Size 12" x 3".	40 No's. 1440 - Sq. Inches		Rs. 17,280/	00
	INWARD Dt: 23/10/20 Inward No: 15415 Dt: 30/10/20. MRN No: 84612 Sign: Received By VILLA ORCHIDS LLP				
	P.O. No: 70547.				

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. INWARD No. 70720 Date 02/11 Sign SEC'BAD

CGST %	Rs. 2246/-
SGST %	Rs. 2246/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 29,452/-

Rupees in words Twenty nine Thousand Four Hundred & Fifty Two only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rajkiran

Signature

Customer's Signature

Purchase Order

 22-09-2020 2:39:42 PM Original

70547
17.09.20 3:46:38

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

Supplier Details			
Radiant Systems	**Doc No**	70547	63528
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	18-09-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 4" -40 nos*	640.00	12.00	0.00	18.00	9,062.40
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - 40 nos*	1,440.00	12.00	0.00	18.00	20,390.40
				Total Order Value . . .		**29,452.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Villas number and Name plates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

22/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

COMPANY NAME: Villa Orchids LLP						
SITE NAME : VOC						
PREPARED BY : K.SNEHA						
Subject: Requitions no 63529 to 63568			59953			
SI NO	SS Number	SS Name	Quantity	Units	Inward no	Date
	Size:4"X4"	Size:12"x3"				
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramod / Ratnamala	1	No.s		— Pramood Cherkupally
4	13	Md.Nazeer	1	No.s		
5	14	Srikar T	1	No.s		
6	15	V Lalitha Devi / V Swamy Ayyapan	1	No.s		
7	16	Venkat Veankat Aditya	1	No.s		
8	33	M Bramaramba / M S Raju	1	No.s		
9	35	N S S Chandrahas	1	No.s		
10	36	C N Rajitha / N Suresh	1	No.s		
11	42	Cdr.(Dr) Shekhar Murthy	1	No.s		
12	43	Vinay Kumar	1	No.s		
13	44	Somalingam	1	No.s		
14	82	Venkatesh	1	No.s		
15	83	Hrushikesh Pedina	1	No.s		
16	97	Deepika Acharya	1	No.s		
17	104	Dr.Geetha Nauduli / Dr.Kaladhar Bomma	1	No.s		
18	107	K gowrikumari	1	No.s		
19	108	K Srinivas / Sharada	1	No.s		
20	112	B.R.Sumanth Kumar	1	No.s		
21	113	Rahul Chakravarty	1	No.s		
22	119	P praveen	1	No.s		
23	120	Ramesh Mushke	1	No.s		
24	121	N Prabhavathi / Bhargava	1	No.s		
25	122	Mushke Mahender	1	No.s		
26	123	Mushke Srinivas / Niranjan	1	No.s		
27	124	~~N Rajitha~~ / Hemantha Kumar P	1	No.s		— Shetty Pratibha Krishna
28	125	K Shiva Kumar	1	No.s		
29	186	A P M Rao	1	No.s		
30	187	Suman Chandra Ravella	1	No.s		
31	189	V Shivale	1	No.s		
32	190	D Venkateshwara Rao	1	No.s		
33	191	M Prashanth Kumar	1	No.s		
34	194	Surbhi Pooja Pandey	1	No.s		
35	200	Suman Suresh Krishna / Dhananjay Krishna	1	No.s		
36	201	N K Priyanka	1	No.s		
37	202	N K Preethika	1	No.s		
38	203	Sudhakar T	1	No.s		
39	204	Vishal Kumar Rajput	1	No.s		
40	208	Gotla Pramoda / Ramkumar	1	No.s		

Gotte

LR to confirm name!

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

COMPANY NAME: Villa Orchids LLP						
SITE NAME : VOC						
PREPARED BY : K.SNEHA						
Subject: Requitions no 63529 to 63568						
SI NO	SS Number	SS Name	Quantity	Units	Inward no	Date
	Size:4"X4"	Size:12''x3''				
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramood Cherkupally	1	No.s		
4	13	Md.Nazeer	1	No.s		
5	14	Srikar T	1	No.s		
6	15	V Lalitha Devi / V Swamy Ayyapan	1	No.s		
7	16	Venkat Aditya	1	No.s		
8	33	M Bramaramba / M S Raju	1	No.s		
9	35	N S S Chandrahas	1	No.s		
10	36	C N Rajitha / N Suresh	1	No.s		
11	42	Cdr.(Dr) Shekhar Murthy	1	No.s		
12	43	Vinay Kumar	1	No.s		
13	44	Somalingam	1	No.s		
14	82	Venkatesh	1	No.s		
15	83	Hrushikesh Pedina	1	No.s		
16	97	Deepika Acharya	1	No.s		
17	104	Dr.Geetha Nauduli / Dr.Kaladhar Bomma	1	No.s		
18	107	K gowrikumari	1	No.s		
19	108	K Srinivas / Sharada	1	No.s		
20	112	B.R.Sumanth Kumar	1	No.s		
21	113	Rahul Chakravarty	1	No.s		
22	119	P praveen	1	No.s		
23	120	Ramesh Mushke	1	No.s		
24	121	N Prabhavathi / Bhargava	1	No.s		
25	122	Mushke Mahender	1	No.s		
26	123	Mushke Srinivas	1	No.s		
27	124	P Hemantha Kumar / Shetty Pratibha Krishna	1	No.s		
28	125	K Shiva Kumar	1	No.s		
29	186	A P M Rao	1	No.s		
30	187	Suman Chandra Ravella	1	No.s		
31	189	V Shivale	1	No.s		
32	190	D Venkateshwara Rao	1	No.s		
33	191	M Prashanth Kumar	1	No.s		
34	194	Pooja Pandey	1	No.s		
35	200	Suman Surbhi Krishna / Dhananjay Krishna	1	No.s		
36	201	N K Priyanka	1	No.s		
37	202	N K Preethika	1	No.s		
38	203	Sudhakar T	1	No.s		
39	204	Vishal Kumar Rajput	1	No.s		
40	208	Gotte Pramoda / Ramkumar	1	No.s		

G.S.RADHAKRISHNA
19/7/20

Estimate/Draft PO

 18-09-2020 3:14:23 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	70547	63528
	Doc Date	18-09-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	18-09-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 4" -40 nos*	640.00	12.00	0.00	18.00	9,062.40
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - 40 nos*	1,440.00	12.00	0.00	18.00	20,390.40
					Total Order Value . . .	**29,452.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Villas number and Name plates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Radiant Systems*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10621**
Ref.: **43 dt. 16-Nov-2020**

Dated : **16-Nov-2020**

Party's Name: **SUP-Ssllp-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*16,091.93*	**₹ 18,988.00**
Input CGST	*1,448.27*	
INPUT-SGST	*1,448.27*	
OIE-Round Off	*(-)0.47*	

On Account of :

Being amt payable to ssllp-common exp t/w admin & marketing service exp vide bill no.43 .

Amount (in words) :

Indian Rupees Eighteen Thousand Nine Hundred Eighty Eight Only

for SUP-SSLLP-Common Expenditure

[illegible]malleswar   Approved by   Receiver's Signature

TAX INVOICE

SSLLP-Common Expenditure 5-4-187/3&4 M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **COMMON/ 43**	Dated **29-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**16,091.93**
2	**CGST OLD**					**1,448.27**
3	**SGST OLD**					**1,448.27**
4	*Less :* **Rounded Off**					**(-)0.47**
	Total					**₹ 18,988.00**

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

Indian Rupees Eighteen Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	16,091.93	9%	1,448.27	9%	1,448.27	2,896.54
Total	**16,091.93**		**1,448.27**		**1,448.27**	**2,896.54**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Six and Fifty Four paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd - A/c No.107063700000024**
A/c No. : **107063700000024**
Branch & IFS Code : **EAST MARREDPALLY & YESB0001070**

Remarks:
Being amount credited to VOCLLP towards Admin & Marketing for the month of Sept ' 18

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP-Common Expenditure

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

No. : **PUR/10622** Dated : 17-Nov-2020
Ref.: **ssllp/com/10127 dt. 31-Oct-2020**

Party's Name: **SUP-Ssllp-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*14,573.28*	**₹ 16,103.00**
Input CGST	*1,311.60*	
Input SGST	*1,311.60*	
TDS-7.5% Professional Charges	*(-)1,093.00*	
OIE-Round Off	*(-)0.48*	

On Account of :

Being on Admin & marketing service charges for the month of Oct ' 2020 against inv no:ssllp/com/10127 dtd: 31.10.2020

Amount (in words) :

Indian Rupees Sixteen Thousand One Hundred Three Only

for SUP-Ssllp-Common Expenditure

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10127**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**14,573.28**
2	**Output CGST**			9	%	**1,311.60**
3	**Output SGST**			9	%	**1,311.60**
4	*Less :* **Rounding Off**					**(-)0.48**
	Total					**₹ 17,196.00**

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

Indian Rupees Seventeen Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,573.28	9%	1,311.60	9%	1,311.60	2,623.20
Total	**14,573.28**		**1,311.60**		**1,311.60**	**2,623.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Twenty Three and Twenty paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

No. : **PUR/10623**
Ref.: **1882 dt. 29-Oct-2020**

Dated : **17-Nov-2020**

Party's Name: **SUP-Lepakshi Tarpaulin Industries**

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Sundry Purchases GST@ 5%	*1,600.00*	**₹ 1,680.00**
Input CGST	*40.00*	
Input SGST	*40.00*	

On Account of :

Being on purchase of Rain coats against inv no: 1882 dtd: 29.10.2020 vide po no: 71227 dtd: 12.10.2020 Scan Id: 55747

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55747

Scan Completed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71227	PO / WO Date.	12/10/2020
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	1680/-
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1882	29/10/2020	1680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84642	□ 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:				1680/-
Amount E – PO / WO value:				1680/-
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	13/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Krishnaveni	[signature]	[signature]
Date	06/11/2020				17/11/20	17/11/2020	

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/-

TAX INVOICE

Invoice No.: 1882

Date : 29/10/2020.

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : VILLA ORCHIDS LLP	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AANFG4817C1ZH.	GSTIN/UIN :
P.O. No. & Dt. 71227 / 63568 - 12/10/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coat -	4	400	1600	1600	2.5%	40	2.5%	40		
		TOTAL				1600	+	40	+	40	=	1680/-

INWARD
Inward No: 15433 Dt: 30/10/20
MRN No: 84642 Dt: 31/10/20
Received By: Sign:
VILLA ORCHIDS LLP

INWARD No. 70957 Date 09/11 Sign. Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

(Rupees : in words One thousand Six hundred & Eighty only only

E-way Bill No. TOTAL INVOICE RS. - 1680/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 12-10-2020 16:10:16

71227
10.10.20 12:26:27

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

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	71227	63568
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	12-10-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
					Total Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	09-10-2020
Site & Phase:	VOC	Time:	11:44
Supplier:		Req. No.	63568
Material required before :	**11-10.2020**	ID No.	60624

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain corts	Small	04	Nos		
	71227					

Remarks: For voc office purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	09-10-2020	Sign. & Date	09-10-2020

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

No. : **PUR/10624** | Dated : **17-Nov-2020**
Ref.: **13826 dt. 23-Oct-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%	*28,542.00*	**₹ 33,680.00**
Input CGST	*2,568.78*	
Input SGST	*2,568.78*	
OIE-Round Off	*0.44*	

On Account of :

Being on purchase of sanitary washbasin,pedastal,seal cover,tefflon tape materilal against inv no: 13826 dtd: 23.10.20 vide po no: 70989 dtd: 05.10.2020 Scan id: 55788

Amount (in words) :

Indian Rupees Thirty Three Thousand Six Hundred Eighty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID:- 55788

PURCHASE DIVISION

Advice for approval for credit to supplier To write in home

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70989	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	48,094.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13826	23/10/20.	33,679
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,679

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11731	23/10/20	84621	☑ 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:	33,679
Amount E – PO / WO value:	48,094
Amount F – Difference (A – E): GST-18%	- 14,415/-

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	**31.10.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhuvana		
Date	29/10/20	2/11			17/11/20	17/11/2020	

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13826
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	780.00	3,900.00	18	702.00
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		7	2180.00	15,260.00	18	2,746.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7	706.00	4,942.00	18	889.56
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,542.00	5,137.56
	2,568.78	2,568.78	Total Invoice Amount	33,679.56	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. ~~70683~~
Date ~~30/10~~
Sign. Neha

71134
12/11/20

Purchase Order

 05-10-2020 5:03:35 PM

70989
30.09.20 4:15:47

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70989	63547
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	9.00	831.00	0.00	18.00	8,825.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	780.00	0.00	18.00	8,283.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	2,180.00	0.00	18.00	23,151.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	706.00	0.00	18.00	7,497.72
5	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**48,094.44**

Rupees : Fourty Eight Thousand Ninty Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no,128,224,211 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 - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63547		Req. Date		05/10/2020					
Material required before		10/10/2020		ID no.		60428					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		128&224& 211									
Type A 1820 Sft 3BHK Order Value:		3	Villa								
Type B 1010 Sft 2BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType B 1820 Sft 2BHK flat	Qty required forType A 1820VV 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 Hang WC with seat covers (- White)	sets	3.00	1.00		3	3.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00	1.00		3	3.0		9.00		
3	teflan tape	Nos	5.00	1.00		5	3.0		15.00		
	Total										

7989

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11731
Villa Orchids LLP	DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		7
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12408
Date 03/11
Sign Neha

INWARD
Inward No: 15408 Dt: 23/10/20
MRN No: 84621 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13826
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	831.00	4,155.00	18	747.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	780.00	3,900.00	18	702.00
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		7	2180.00	15,260.00	18	2,746.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		7	706.00	4,942.00	18	889.56
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15408 Dt: 23/10/20
MRN No: 84621 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	28,542.00	5,137.56
	2,568.78	2,568.78	Total Invoice Amount	33,679.56	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction