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

Purchase Voucher

No. : **PUR/10625**　　　　Dated : 17-Nov-2020
Ref.: **13936 dt. 30-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
Electrical GST 18%	*7,876.00*	**₹ 9,294.00**
Input CGST	*708.84*	
Input SGST	*708.84*	
OIE-Round Off	*0.32*	

On Account of :

Being on purchase of Modular switches,fp isolator,change over amps material against inv no: 13936 dtd: 30.10.20 vide po no: 71097 dtd: 08.10.2020 Scan Id: 55786

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

Scan No: 55786

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71097	PO / WO Date.	8/10/20
Supplier Name	Ssllp.	PO/WO amount	58,069.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	13936.	30/10/20.	9,293.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,293.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11821	30/10/20	84655	☑ 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:	9,293
Amount E – PO / WO value:	58,069.
Amount F – Difference (A – E): GST-18%	48776

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~☒ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvanesi	[signature]	
Date	2/11/20	13/11			17/11/20	17/11/20	

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

ORIGINAL INVOI

#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.	13936
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71097
	PO Date.	08-10-2020
	Req ID	60560
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	48	55.00	2,640.00	18	475.20
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
4							
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,876.00	1,417.68
	708.84	708.84	Total Invoice Amount	9,293.68	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70758 Date 02/11 Sign Neha SEC'BAD

Authorised signatory

Purchase Order

 08-10-2020 3:45:21 PM

71097
05.10.20 3:23:15

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**	71097	63552
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	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*	30.00	30.00	0.00	18.00	1,062.00
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	44.00	89.00	0.00	18.00	4,620.88
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	135.00	65.00	0.00	18.00	10,354.50
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	15.00	51.00	0.00	18.00	902.70
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	15.00	46.00	0.00	18.00	814.20
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	68.00	55.00	0.00	18.00	4,413.20
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	360.00	36.00	0.00	18.00	15,292.80
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	140.00	11.00	0.00	18.00	1,817.20
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	17.00	195.00	0.00	18.00	3,911.70
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
12	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14	4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	40.00	7.50	0.00	18.00	354.00
16	4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	15.00	0.00	18.00	531.00
				Total Order Value . . .		**58,068.98**

Rupees : Fifty Eight Thousand Sixty Eight and Paise Ninty Eight Only.

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

P.T.O

Date : __/__/__

Purchase Order

 08-10-2020 3:45:21 PM Original / Office Copy / Purchase Div.Copy

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.103,12,37,254 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill received.

Inv: 13704
Amt: 48,775/-
Dt: 17/10/20
&
Ballance receivable

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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.	11821
Villa Orchids LLP	DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71097
	PO Date.	08-10-2020
	Req ID	60560
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63552

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	48
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12415
Date 03/11
Sign. [signature]

INWARD
Inward No: 15425 Dt: 30/10/20
MRN No: 84655 Dt: 31/10/20
Received By [signature] Sign: [signature]
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.	13936
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71097
	PO Date.	08-10-2020
	Req ID	60560
GSTIN : 36AANFG4817C1ZH	Req Date	08-10-2020
	Loc Req No	63552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	48	55.00	2,640.00	18	475.20
	B0130						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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INWARD
Inward No: 15425 Dt: 30/10/20
MRN No: 84655 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,876.00	1,417.68
	708.84	708.84	Total Invoice Amount	9,293.68	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10626**
Ref.: **13928 dt. 30-Oct-2020**

Dated : 17-Nov-2020

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

Particulars		Amount
Sundry Purchases GST 18%	*2,937.60*	**₹ 3,466.00**
Input CGST	*264.38*	
Input SGST	*264.38*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of Blue sheet material against inv no: 13928 dtd: 30.10.20 vide po no: 71505 dtd: 21.10.20 Scan Id: 55749

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10627** | Dated : **17-Nov-2020**
Ref.: **13832 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
Sundry Purchases GST 18%	*1,468.80*	**₹ 1,733.00**
Input CGST	*132.19*	
Input SGST	*132.19*	
OIE-Round Off	*(-)0.18*	

On Account of :
Being on purchase of Blue sheet material against inv no: 13832 dtd: 23.10.20 vide po no: 71505 dtd: 21.10.20 Scan Id: 55749

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales Llp

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

Scan ID:- 55749 4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71508	PO / WO Date.	21/10/2020
Supplier Name	SSLLP	PO/WO amount	5199.55
Firm/Company	Villa orchide LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	13928	30/10/2020	3466.37/-
2	13832	23/10/2020	1,733.18/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5199.55/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11812	30/10/2020	84644	☑ Yes ☐ No
2.	11737	23/10/2020	84622	☑ 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:	5199.55/-
Amount E – PO / WO value:	5199.55/-
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				Bhuvani	[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

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.	13928
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10750 Date 09/11 Sign. Neha

10958
09/11

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** 1 of 1 : 23-10-2020

Customer Details	Invoice No.	13832
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 4 nos		864	1.70	1,468.80	18	264.38
2							
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11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,468.80	264.38
	132.19	132.19	Total Invoice Amount	1,733.18	

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70689 Date 29/10 Sign

70959 09/11

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-10-2020 10:51:25 Original

71505
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	**Doc No**	71505	63565
	Doc Date	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *4 nos*	864.00	1.70	0.00	18.00	1,733.18
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *4 nos*	1,728.00	1.70	0.00	18.00	3,466.37
					Total Order Value . . .	**5,199.55**

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	20-10-2020
Site & Phase:	VOC	Time:	17:13
Supplier:	SSLLP	Req. No.	63565
Material required before :	**23-10-2020**	ID No.	60953

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	Big	04	Nos		
2	Blue sheets	Small	04	Nos		
	७१५०४					

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:			
Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	20-10-2020	Sign& Date	20-10-2020

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.	11812
Villa Orchids LLP	DC Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
	Req Date	21-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42411
Date 03/11
Sign. Neha

INWARD
Inward No: 15431 Dt: 30/10/20
MRN No: 84644 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

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	Invoice No.	13928
Villa Orchids LLP	Invoice Date.	30-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
GSTIN : 36AANFG4817C1ZH	Req Date	21-10-2020
	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
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15							

INWARD
Inward No: 15431 Dt: 30/10/20
MRN No: 89644 Dt: 31/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11737
Villa Orchids LLP	DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
	Req Date	21-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42409
Date 03/11
Sign. Neha

INWARD
Inward No: 15413 Dt: 23/10/20
MRN No: 84622 Dt: 30/10/20
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	Invoice No.	13832
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71505
	PO Date.	21-10-2020
	Req ID	60953
	Req Date	21-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15413 Dt: 23/10/20
MRN No: 84622 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,468.80	264.38
	132.19	132.19	Total Invoice Amount	1,733.18	

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10628**
Ref.: **14044 dt. 4-Nov-2020**

Dated : **17-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%	*12,862.50*	**₹ 15,178.00**
Input CGST	*1,157.63*	
Input SGST	*1,157.63*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of wood sal beading material against inv no: 14044 dtd: 04.11.2020 vide po no: 71752 dtd: 31.10.2020 Scan Id: 55769

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55769

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71752	PO / WO Date.	31/10/20
Supplier Name	SSllp.	PO/WO amount	15,177
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14044	4/11/20.	15,177
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,177

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11926	4/11/20	84906	☑ 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:				15,177
Amount E – PO / WO value:				15,177
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ /- ☑ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	5/11/20	13/11			17/11/2020	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		
Villa Orchids LLP	Invoice No.	14044
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71752
	PO Date.	31-10-2020
	Req ID	61147
	Req Date	31-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,862.50	2,315.24
	1,157.62	1,157.62	Total Invoice Amount	15,177.75	

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70913 Date 06/11 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-11-2020 17:31:01

71752
30.10.20 4:42:54

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**	71752	63571
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 125 nos*	875.00	14.70	0.00	18.00	15,177.75
					Total Order Value . . .	**15,177.75**

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 282 to 286.
Completion Date	NA
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 - Door Beeding												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63571		Req. Date		29/10/2020						
Material required before		31/10/2020		ID no.		61147						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		282 to 286										
Type B1 1940Sft 3BHK Order Value:		5	vills									
Type B2 1940 Sft 3BHK Order Value:			villas									
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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	25.00	25.00	0.00	25.00	5.00		125.00	1.14		
	Total						5.00	0.00	125.00	1.14		

71752

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.	11926
Villa Orchids LLP	DC Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71752
	PO Date.	31-10-2020
	Req ID	61147
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63571

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	875
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42558 Date 09/11 Sign Neha

INWARD Inward No: 15487 Date: 04/11/20 MRN No: 84906 Dt: 05/11/20 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.	14044
Villa Orchids LLP	Invoice Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71752
	PO Date.	31-10-2020
	Req ID	61147
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15437 Dt: 04/11/20
MRN No: 84906 Dt: 05/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	12,862.50	2,315.24
	1,157.62	1,157.62	Total Invoice Amount	15,177.75	

Rupees : Fifteen Thousand One Hundred Seventy Seven and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10629**
Ref.: **14042 dt. 4-Nov-2020**

Dated : **17-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%	*1,15,625.00*	**₹ 1,36,438.00**
Input CGST	*10,406.25*	
Input SGST	*10,406.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of panel doors,ss hinges,door stopper material against inv no: 14042 dtd: 04.11.2020 vide po no: 71331 dtd: 15.10.2020 Scan Id: 55770

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Four Hundred Thirty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55770

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71331	PO / WO Date.	15/10/20
Supplier Name	SS llp.	PO/WO amount	2,01,868
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14042	4/11/20.	1,36,437
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,36,437

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11924	4/11/20	84905	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,36,437
Amount E – PO / WO value:	2,01,868
Amount F – Difference (A – E): GST-18%	65,431

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	[signature]
Date	5/11/20	13/11			17/11/2020	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

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

Customer Details	Invoice No.	14042
Villa Orchids LLP	Invoice Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
	Req Date	09-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	218.00	34,880.00	18	6,278.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	10,406.25	10,406.25	Total Taxable Amount	115,625.00		20,812.50
			Total Invoice Amount	136,437.50		

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10911
Date 06/11
Sign Neha

Purchase Order

 15-Oct-20 4:32:42 PM

71331
10.10.20 12:34:48

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**	71331	63554
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
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"*	5.00	2,660.00	0.00	18.00	15,694.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,866.00	0.00	18.00	44,037.60
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	5.00	1,820.00	0.00	18.00	10,738.00
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	160.00	218.00	0.00	18.00	41,158.40
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
				Total Order Value . . .		**201,868.50**

Rupees : Two Lakh(s) One Thousand Eight Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material 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
Penality 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

Part Bill received
Bill no: 13748
Bill date: 20/10/2020
Bill amt: 65,431/-
Bal amt receivable:
1,36,437/-

For *Villa Orchids LLP*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Purchase Order

 15-Oct-20 4:32:42 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for V no-254, 257,28,103,114, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

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.	11924
Villa Orchids LLP	DC Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
GSTIN : 36AANFG4817C1ZH	Req Date	09-10-2020
	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	160
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
8			
9			
10			
11			
12			
13	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42559 Date 09/11 Sign. Neha		
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19			
20			
21			
22	INWARD		
23	Inward No: 15436 Dt: 04/11/20		
24	MRN No: 84905 Dt: 05/11/20		
25	Received By Sign		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

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	Invoice No.	14042
Villa Orchids LLP	Invoice Date.	04-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
GSTIN : 36AANFG4817C1ZH	Req Date	09-10-2020
	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	50	541.00	27,050.00	18	4,869.00
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	160	218.00	34,880.00	18	6,278.40
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 543 Dt: 04/11/20
MRN No: 84905 Dt: 05/11/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	115,625.00	20,812.50
	10,406.25	10,406.25	Total Invoice Amount	136,437.50	

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6616 9634**
E-Way Bill Date:	**04/11/2020 05:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/11/2020 05:09 PM [30Kms]**
Valid Until:	**05/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**11924**
Document Date	**04/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 136437.5**
HSN Code	**8302 - SS HINGES(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 14042 & 04/11/2020	CHERLAPALLY	04/11/2020 05:09 PM	36ACQFS2044C1Z7	-	-

151266169634

Requisition Form - Doors and hardware (Deluxe)			
Company	Villa orchids llp	Site & Phase	VOC
Req. no.	63554	Req. Date	08 October 2020
Material required before	10 October 2020	ID no.	60576
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V.no 254,257,28&103&114		
Type B1 1940 Sft Order Value:	5	Villa	
Type B2 1940 Sft 2BHK Order Value:		Villa	

S No.	Item Description	7/1331 7/1332 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	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	5	105.6	9.8		
2	panel doors-32"x82"	nos		3	-	5	15		15	273.3	25.4		
3	Panel door - 26 " x 82 "	nos		4	-	5	20	-	20	296.1	27.5		
4	Panel door - 32 " x 80 "	nos		1	-	5	5	1	4	57.8	5.4		
5	Panel door - 26 " x 80 "	nos		1		5	5		5				
6	Panel door - 32 " x 70 "	nos		1		5	5		5				
7	Mortise Lock	nos		1	-	5	1	-	1	-	-		
8	Cylindrical Locks	nos		10	-	5	50	-	50	-	-		
9	SS Hinges-4" with screws	nos		32	-	5	160	-	160	-	-		
10	Magnetic Door Stopper	nos		7	-	5	35	-	35	-	-		
	Total						297	1	300	732.8	68.1		