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

Purchase Voucher

No. : **PUR/10630**
Ref.: **14110 dt. 7-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
Plumbing GST 18%	*45,420.00*	**₹ 53,596.00**
Input CGST	*4,087.80*	
Input SGST	*4,087.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of Washbasin,pedastal,wall hung,set cover,tefflon tape material against inv no: 14110 dtd: 07.11.2020 vide po no: 70436 dtd: 15.09.2020 Scan id: 55768

Amount (in words) :

Indian Rupees Fifty Three Thousand Five Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID;- 35768

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70436.	PO / WO Date.	15/9/20.
Supplier Name	Ssllp	PO/WO amount	53,595
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14110.	7/11/20.	53,595
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,595

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11976.	7/11/20	85032	☑ 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:	53,595
Amount E – PO / WO value:	53,595
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	**14.11.2020**
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	10/11/20.	13/11			17/11/2020	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 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.	14110
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70436
	PO Date.	15-09-2020
	Req ID	59881
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	1031.00	9,279.00	18	1,670.22
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	977.00	8,793.00	18	1,582.74
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2287.00	20,583.00	18	3,704.94
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	720.00	6,480.00	18	1,166.40
	B1520112 white						
5	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	0	875.00	0.00	18	0.00
	S2040105						
6	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	0	820.00	0.00	18	0.00
	S2090103						
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71071
Date 11/11/20
Sign Neha

IGST	CGST	SGST			
			Total Taxable Amount	45,420.00	8,175.60
	4,087.80	4,087.80	Total Invoice Amount	53,595.60	

Rupees : Fifty Three Thousand Five Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2020 4:11:08 PM

70436
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	70436	63526
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2020	
	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*	15.00	1,031.00	0.00	18.00	18,248.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	15.00	977.00	0.00	18.00	17,292.90
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	2,287.00	0.00	18.00	24,287.94
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	720.00	0.00	18.00	7,646.40
5	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105*	9.00	875.00	0.00	18.00	9,292.50
6	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103*	9.00	820.00	0.00	18.00	8,708.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**85,813.14**

Rupees : Eighty Five Thousand Eight Hundred Thirteen and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.218,42,125 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

15/09/2020

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.	63526
Req. Date	14 September 2020
Material required before	20 September 2020
ID no.	59881
Prepared by:	A Suresh
Approved by (sign):	
Flat / Block no:	218,42&125
Type A 1820 Sft 3BHK Order Value:	3 Villa
Type B 1820 Sft 3BHK Order Value:	Villa

S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	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		3		9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

70436

APPROVED
15 SEP 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		
Villa Orchids LLP	DC No.	11976
Behind Janapriya, Kowkur, Hyderabad	DC Date.	07-11-2020
	PO No.	70436
	PO Date.	15-09-2020
	Req ID	59881
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63526

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 15941 Dt: 07/11/20		
21	MRN No: 85032 Dt: 09/11/20		
22	Received By: Sign:		
23	VILLA ORCHIDS LLP		
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES P. LTD. SEC'BAD INWARD No. 42636 Date 10/11/20

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.	14110
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70436
	PO Date.	15-09-2020
	Req ID	59881
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	1031.00	9,279.00	18	1,670.22
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	977.00	8,793.00	18	1,582.74
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2287.00	20,583.00	18	3,704.94
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	720.00	6,480.00	18	1,166.40
	B1520112 white						
5	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	0	875.00	0.00	18	0.00
	S2040105						
6	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	0	820.00	0.00	18	0.00
	S2090103						
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
8							
9							
10							
11	INWARD						
12	Inward No. 5441 07/11/20						
13	MSN No. 85032 09/11/20 Received By						
14	VILLA ORCHIDS LLP						
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,420.00	8,175.60
	4,087.80	4,087.80	Total Invoice Amount	53,595.60	

Rupees : Fifty Three Thousand Five Hundred Ninty Five and Paise Sixty 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:	**1012 6714 6149**
E-Way Bill Date:	**07/11/2020 11:30 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/11/2020 11:30 AM [30Kms]**
Valid Until:	**08/11/2020**

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.	**14110**
Document Date	**07/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 53595.6**
HSN Code	**6910 - EWC(+4)**
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 & 14110 & 07/11/2020	CHERLAPALLY	07/11/2020 11:30 AM	36ACQFS2044C1Z7	-	-

101267146149

INWARD

Inward No: 15441	Dt: 07/11/20
MRN No: 85032	Dt: 09/11/20
Received By:	Sign:

VILLA ORCHIDS LLP

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

Purchase Voucher

No. : **PUR/10631** Dated : 17-Nov-2020
Ref.: **14108 dt. 7-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%	*2,160.00*	**₹ 2,549.00**
Input CGST	*194.40*	
Input SGST	*194.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of Extrension nipple plumbing material against inv no: 14108 dtd: 07.11.2020 vide po no: 71499 dtd:21.10.2020 Scan id: 55767

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 55767

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71499.	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	38,207
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14168.	7/11/20.	2,548.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,548

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11974	7/11/20	85036	☑ 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:				2,548
Amount E – PO / WO value:				38,207
Amount F – Difference (A – E): GST-18%				35659

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	
Date	10/11/20.	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		
Villa Orchids LLP	Invoice No.	14108
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71499
	PO Date.	21-10-2020
	Req ID	60876
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71075 Date. 11/11/20 Sign. Neha

71075

IGST	CGST	SGST			
			Total Taxable Amount	2,160.00	388.80
	194.40	194.40	Total Invoice Amount	2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-10-2020 10:42:21 AM

71499
10.10.20 12:36:44

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**	71499	63564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	Bal. 6 - 9.00	1,288.00	0.00	18.00	13,678.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	Bal. 2 3.00	2,286.00	0.00	18.00	8,092.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,120.00	0.00	18.00	3,964.80
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
				Total Order Value . . .		**38,207.22**

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

=> Part Bill received of Rs. 35,658/- (B.no: 13836 / 13935) and Bal. bill of Rs. 2,549/- to be receivable.
6/11/20.

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 22-10-2020 10:51:25 Original / Office Copy / Purchase Div.Copy

Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.212,211,64 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Villa Orchids LLP	DC No.	11974
Behind Janapriya, Kowkur, Hyderabad	DC Date.	07-11-2020
	PO No.	71499
	PO Date.	21-10-2020
	Req ID	60876
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD
Inward No: 15445 Dt: 07/11/20
MRN No: 85036 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 42632 Date 10/11/20 Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14108
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71499
	PO Date.	21-10-2020
	Req ID	60876
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15495 Dt: 19/01/20
MRN No: 85036 Dt: 09/11/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,160.00	388.80
	194.40	194.40	Total Invoice Amount	2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10632**
Ref.: **14095 dt. 7-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
Tiles, Granite, Etc. GST 18%	*25,801.44*	**₹ 30,446.00**
Input CGST	*2,322.13*	
Input SGST	*2,322.13*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of Tan Brown.stone granite,hamali charges against inv no: 14095 dtd:07.11.2020 vide po no: 71542 dtd: 22.10.2020 Scan Id: 55766

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55766

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71542	PO / WO Date.	22/10/20
Supplier Name	SSllp.	PO/WO amount	30,445
Firm/Company	Voc llp.	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14095	7/11/20.	30,445
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,445

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3061	3/11/20.	84832	☑ 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:	30,445
Amount E – PO / WO value:	30,445
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DRS			Krishnaveni	[signature]	[signature]
Date	10/11/20.	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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP (Kokapet)	DC No. : 3061
	Date : 03/11/20
	Vehicle No. : AP29V9114
Site:	P.O. / W.O. No. : 71542
	P.O. / W.O. Date : 22/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'0 x 2'0 = 03 (Nos)	336.00 sft
2	—do— beading 8'0 x 0'4" = 03 (")	168.00 rft
3	Total	393.12 sft
4		
5		
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18		
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20		

GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Stamp: G. Ranjit

Date : 3/11/20

For SUMMIT SALES LLP

B. Munakhi

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14095
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71542
	PO Date.	22-10-2020
	Req ID	60887
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	336	58.80	19,756.80	18	3,556.22
	8'0 x 2'0 - 03 nos x 7						
2	8500 - Stone - granite - Beading - NA - rft		168	19.60	3,292.80	18	592.70
	Tanbrown - 8'0 x 0.4" - 03 nos x 7						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		393.12	7.00	2,751.84	18	495.32
4							
5							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11062 Date 11/11/20 Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	25,801.44	4,644.24
	2,322.12	2,322.12	Total Invoice Amount	30,445.69	

Rupees : Thirty Thousand Four Hundred Fourty Five and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2020 15:47:15

71542

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	**Doc No**	71542	63562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 2'0 - 03 nos x 7*	336.00	58.80	0.00	18.00	23,313.02
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 8'0 x 0.4" - 03 nos x 7*	168.00	19.60	0.00	18.00	3,885.50
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	393.12	7.00	0.00	18.00	3,247.17
				Total Order Value . . .		**30,445.70**

Rupees : Thirty Thousand Four Hundred Fourty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. 254,256,257,258,37,294 & 221.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - kitchen platform(black granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63562		Req. Date		20 October 2020			
Material required before		22-10-2020		ID no.		60887.			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		254,256,257,258&37&294&221							
name of the suppiler : SSLLP		\							
Order Value:		7	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty avilable at site	Balance Qty to be ordered	Inward no	Date
1	tan brown granite (8'.0"x 2'.0" x 03 nos)	sft	48.0	48.0	7.0		336.0		
2	tan brown granite (8'.0"x 4" x 03 nos)	Sft	7.9	7.9	7.0		55.4		
	Total								

71542

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP (Kodikne)

Site:

DC No. :	3061
Date :	03/11/20
Vehicle No. :	AP29V9444
P.O. / W.O. No. :	71542
P.O. / W.O. Date :	22/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'.0 x 2'.0 = 03 (Nos)	336.00 sft
2	— do — beading 8'.0 x 0.4" = 03 ( )	168.00 Rft.
3		
4		
5		
6		
7		
8		
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16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 92493 Date 5/11 Sign.

INWARD
Inward No: 15435 Dt: 03/11/20
MRN No: 84832 Dt: 04/11/20
Received By: Sign:
VILLA ORCHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 3/11/20

For SUMMIT SALES LLP

B. Muralidhar

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10633**
Ref.: **14094 dt. 7-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
Tiles, Granite, Etc. GST 18%	*33,163.20*	**₹ 39,133.00**
Input CGST	*2,984.69*	
Input SGST	*2,984.69*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of stone granite tan brown,hamali charges gainst inv no: 14094 dtd: 07.11.2020 vide po no: 70720 dtd: 25.09.2020 Scan Id: 55765

Amount (in words) :

Indian Rupees Thirty Nine Thousand One Hundred Thirty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID ; 55765

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20	Prepared by:	D.SOWMYA
PO/WO no.	70720.	PO / WO Date.	25/9/20.
~~Supplier Name~~	Ssllp.	~~PO/WO amount~~	1,21,837.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14094	7/11/20	39,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3962	3/11/20		☑ 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:	39,132 /-
Amount E – PO / WO value:	1,21,837 /-
Amount F – Difference (A – E): GST-18%	82,705 /-

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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSh			Krishnaveni	[signature]	[signature]
Date	10/11/20	13/11			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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s	Villa orchids LLp (Kowkur)	DC No.	: 3062
		Date	: 3/11/20
Site:		Vehicle No.	: AP29 U 9444
		P.O. / W.O. No.	: 70720
		P.O. / W.O. Date	: 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown 6.0 x 5'3" = (4 will/ro) 28 (Nos)	504'00 sft
2	Haali	504 ft
3		
4		
5		
6		
7		
8		
9		
10		
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14		
15		
16		
17		
18		
19		
20		
		504'00 sft

GSTIN :

Received the above materials in good condition.

Received by Rajeswarishu

Stamp: B. Ramb

Date : 5/11/20

For SUMMIT SALES LLP

B. Mirnalsha

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14094
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	70720
	PO Date.	25-09-2020
	Req ID	60151
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	504	58.80	29,635.20	18	5,334.34
	6'0 x 3'3" x 7nos x 5 villas						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		504	7.00	3,528.00	18	635.04
3							
4							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7196 Date 11/11/20 Sign Neha

IGST	CGST	SGST			
			Total Taxable Amount	33,163.20	5,969.38
	2,984.69	2,984.69	Total Invoice Amount	39,132.58	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-09-2020 11:19:07

70720
21.09.20 12:59:15

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**	70720	63535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

Part bill received
Bill no: 14094
date: 7/11
amt: 39,132/-
Bal amt receivable: 82,705/-
Neha 12/11/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. 103,196,256,257 & 258 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Villa Orchids LLP*
Authorised Signatory
25/09/2020
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/____

Requisition Form - Staircase granite(tanbrown granite)									
Company		Villa orchids llp		Site & Phase		Villa orchids			
Req. no.		63535		Req. Date		23 September 2020			
Material required before		26 September 2020		ID no.		60151			
Prepared by:		A . Suresh		Approved by (sign):					
Flat / Block no:		Villa no 103,196,256,257&258							
Name of the Supplier : SSLLP									
Order Value:		5	Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward no	Date
1	Tanbrown granite (38"x12.5"x 38 nos)	sft	124.9	124.9	5.0	624.4	624.4		
2	tanbrown granite (6'x3'.3"x7 nos)	Sft	136.5	136.5	5.0	682.5	682.5		
3	tan brown granit (5'x3"x30 nos)	Sft	37.5	37.5	5.0	187.5	187.5		
4	tan brown granit (38" x 6.6"x3nos)	sft	61.6	61.6	5.0	308.1	308.1		
	Total					1,802.5	1,802.5		
Notes:	Give order to ABC Co.								

70720

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-09-2020 15:48:43 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	70720	63535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *38" x 12.5" x 38nos x 5 villas*	626.39	58.80	0.00	18.00	43,461.44
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 3'3" x 7nos x 5 villas*	682.50	58.80	0.00	18.00	47,354.58
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas*	750.00	19.60	0.00	18.00	17,346.00
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 38" x 6.6" x 3nos x 5 villas*	47.55	19.60	0.00	18.00	1,099.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,522.54	7.00	0.00	18.00	12,576.18
					Total Order Value . . .	**121,837.94**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Thirty Seven and Paise Ninty Four Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. 103,196,256,257 & 258 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 24/9/20.

For *Villa Orchids LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa orchids Llp (Kowkur)	DC No. : 3062
	Date : 3/11/20
	Vehicle No. : AP29 U9444
Site:	P.O. / W.O. No. : 70720
	P.O. / W.O. Date : 15/4/19.

Sl. No.	PARTICULARS	Quantity
1	Granite-tanbrown 6.0 x 3'3" = (4 willas) 28 (Nos)	504'00sft
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19		
20		504'00sft

INWARD
Inward No: 15434 Dt: 03/11/20
MRN No: 84833 Dt: 04/11/20
Received By Sign
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 42494 Date 3/11

GSTIN :

Received the above materials in good condition.

Received by Ramakrishna

Date : 3/11/20

Stamp:

For SUMMIT SALES LLP

B. Munaleela

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10634**
Ref.: **14099 dt. 7-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
Electrical GST 18%	*16,944.00*	**₹ 19,994.00**
Input CGST	*1,524.96*	
Input SGST	*1,524.96*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of electrical material cu multi stand wires yellow against inv no: 14099 dtd: 07.11.2020 vide po no: 71791 dtd: 03.11.2020 Scan Id: 55764

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55764

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71791	PO / WO Date.	8/11/20.
Supplier Name	SSllp.	PO/WO amount	19,994.
Firm/Company	Voc Up	Project	Voc Up.
Sl. No.	Bill No.	Bill Date	Bill amount
1	94099.	7/11/20.	19,994
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,994

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11966.	7/11/20	85031	☑ 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:	19,994
Amount E – PO / WO value:	19,994
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	**14.11.2020**
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	10/11/20.	13/11			17/11/2020	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/-

Purchase Order

 06-11-2020 11:33:43

71791
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**	71791	63572
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,325.00	0.00	18.00	8,230.50
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,325.00	0.00	18.00	8,230.50
					Total Order Value . . .	**19,993.92**

Rupees : Ninteen Thousand Nine Hundred Ninty Three and Paise Ninty Two 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	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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.258 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Villa Orchids LLP*
Authorised Signatory

Name : 06/11/2020

Contact

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

Name : ____________________

Date : __/__/____

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.	14099
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71791
	PO Date.	03-11-2020
	Req ID	61173
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
3	4821 - Electrical - wires - Cu multistand wires Blue -		3	2325.00	6,975.00	18	1,255.50
4	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71066 Date 11/11/2020 Sign Neha

IGST	CGST	SGST			
			Total Taxable Amount	16,944.00	3,049.92
	1,524.96	1,524.96	Total Invoice Amount	19,993.92	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63572		Req. Date		31-10-2020					
Material required before		15-10-2020		ID no.	61173						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		258									
Type A 1210 Sft 3BHK Order Value:		1	villas								
Type B 1010 Sft 2BHK Order Value:		0	villas								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs		5.0		1	5.0	11	-6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs		5.0		1	5.0	6	-1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs		4.0		1	4.0	5	-1.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs		4.0		1	4.0	5	-1.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0		1	4.0	3	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0		1	4.0	3	1.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0		1	3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0		1	3.0		3.00		
9	Al Service wire 7/20	90 Mtrs		2.0		1	2.0				
10	RG6 TV Cable	90 Mtrs		1.0		1	1.0				
11	Telephone wire 2 pair	90 Mtrs		1.0		1	1.0				
12	Spring box	15 mtr		1.0		1	1.0				
	Total						37.00	33.00	8.00		

7179

APPROVED
04 NOV 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.	11966
Villa Orchids LLP	DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71791
	PO Date.	03-11-2020
	Req ID	61173
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63572

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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INWARD
Inward No: 15446 Dt: 07/11/20
MRN No: 85031 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 42637 Dt. 10/11/20 SECUNDERABAD

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.	14099
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71791
	PO Date.	03-11-2020
	Req ID	61173
GSTIN : 36AANFG4817C1ZH	Req Date	31-10-2020
	Loc Req No	63572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
3	4821 - Electrical - wires - Cu multistand wires Blue -		3	2325.00	6,975.00	18	1,255.50
4	4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
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15							

INWARD
Inward No. 15446 Dt: 07/11/20
MRN No: 85031 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	1,524.96	1,524.96	Total Taxable Amount	16,944.00		3,049.92
			Total Invoice Amount	19,993.92		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction