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

Purchase Voucher

No. : **PUR/10635**
Ref.: **14101 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
Sundry Purchases GST 18%	*398.40*	**₹ 669.00**
Sundry Purchases -NIl Rated	*199.20*	
Input CGST	*35.86*	
Input SGST	*35.86*	
OIE-Round Off	*(-)0.32*	

On Account of :

Being on purchase of Sponges,bombay brooms against inv no: 14101 dtd: 07.11.2020 vide po no: 71878 dtd: 05.11.2020 Scan Id: 55763

Amount (in words) :

Indian Rupees Six Hundred Sixty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:-55763

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71878.	PO / WO Date.	5/11/20
Supplier Name	ssllp.	PO/WO amount	669.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14101	7/11/20.	669
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			669

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11968	7/11/20	85033	☑ 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:				669
Amount E – PO / WO value:				669
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 acce~~ptable 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]			Kumari	[signature]	
Date	10/11/20	12/11			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

#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

ORIGINAL INVOICE

Customer Details	Invoice No.	14101
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71878
	PO Date.	05-11-2020
	Req ID	61240
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71068 Date 11/11/20 Sign. [signature]

IGST	CGST	SGST				
			Total Taxable Amount	597.60		71.70
	35.85	35.85	Total Invoice Amount		669.31	

Rupees : Six Hundred Sixty Nine and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11968
Villa Orchids LLP	DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71878
	PO Date.	05-11-2020
	Req ID	61240
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63576

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	48
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3			
4			
5			
6			
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INWARD

Inward No. 15442 Dt: 07/11/20

MRN No: 85033 Dt: 09/11/20

Received By Sign:

VILLA ORCHIDS LLP

MODI PROPERTIES P. SEC'BAD INWARD No. 42635 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	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	

Invoice No.	14101
Invoice Date.	07-11-2020
PO No.	71878
PO Date.	05-11-2020
Req ID	61240
Req Date	03-11-2020
Loc Req No	63576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
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13							
14							
15							

INWARD
Inward No: 15442 Dt: 09/11/20
MRN No: 85033 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	597.60	71.70
	35.85	35.85	Total Invoice Amount	669.31	

Rupees : Six Hundred Sixty Nine and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-11-2020 10:57:45 Orig

71878
30.10.20 4:44:41

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**	71878	63576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	4057 - Consumables - Sponges - NA - nos	48.00	8.30	0.00	18.00	470.11
2	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
					Total Order Value . . .	**669.31**

Rupees : Six Hundred Sixty Nine and Paise Thirty One Only.

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	03-11-2020
Site & Phase:	VOC	Time:	12:07
Supplier:	SSLLP	Req. No.	63576
Material required before :	**05-11-2020**	ID No.	61240

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	04	Dozens		
2	Bombay brooms	Small	02	Dozens		
	71878					

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	03-11-2020	Sign& Date	03-11-2020

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

Purchase Voucher

No. : **PUR/10636**
Ref.: **14104 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
Printing & Stationery GST 18%	*1,325.00*	**₹ 1,563.00**
Input CGST	*119.25*	
Input SGST	*119.25*	
OIE-Round Off	*(-)0.50*	

On Account of :

Being on purchase of Id cards,Plastric cards against inv no: 14104 dtd: 07.11.2020 vide po no: 70592 dtd: 21.09.2020 Scan Id: 55762

Amount (in words) :

Indian Rupees One Thousand Five Hundred Sixty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 55762

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70592	PO / WO Date.	21/9/20.
Supplier Name	sslp.	PO/WO amount	1,563.
Firm/Company	Voc llp.	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14404	7/11/20.	1,563
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,563

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11970.	7/11/20	85030	☑ 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:	1,563
Amount E – PO / WO value:	1,563
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:	[signature]	[signature]			Krishnaveni	[signature]	
Date	10/11/20	12/11			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	Invoice No.	14104
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70592
	PO Date.	21-09-2020
	Req ID	60045
GSTIN : 36AANFG4817C1ZH	Req Date	21-09-2020
	Loc Req No	63529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2	6100 - Miscellaneous - Plastic Cards - Others - nos		50	5.50	275.00	18	49.50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1197
Date 11/11/20
Sign. Neha

IGST	CGST	SGST				
	119.25	119.25	Total Taxable Amount	1,325.00		238.50
			Total Invoice Amount	1,563.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 3:52:34 PM Original

70592
17.09.20 3:46:39

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**	70592	63529
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2016	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos	50.00	5.50	0.00	18.00	324.50
				Total Order Value . . .		**1,563.50**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for labour attendance record purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	19-09-2020
Site & Phase:	VOC	Time:	10:58
Supplier:		Req. No.	63529
Material required before :	**21.09.2020**	ID No.	60045

No	Description	Size	Quantity	Units	Inward No	Date
1	Key labeling cards	Std	50	Nos		
2	Cam shall cards	Std	50	Nos		
	70592					
			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For voc office purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	19.09-2020	Sign. & Date	19-09-2020

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	11970
DC Date.	07-11-2020
PO No.	70592
PO Date.	21-09-2020
Req ID	60045
Req Date	21-09-2020
Loc Req No	63529

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2	6100 - Miscellaneous - Plastic Cards - Others - nos		50
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INWARD
Inward No: 15497 Dt: 07/11/20
MRN No: 85030 Dt: 09/11/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42638
Date 10/11
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	14104
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	70592
	PO Date.	21-09-2020
	Req ID	60045
GSTIN : 36AANFG4817C1ZH	Req Date	21-09-2020
	Loc Req No	63529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		50	5.50	275.00	18	49.50
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INWARD
Inward No: 15445 Dt: 07/11/20
MRN No: 85030 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,325.00		238.50
	119.25	119.25	Total Invoice Amount	1,563.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10637** | Dated : 17-Nov-2020
Ref.: **14106 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
Sundry Purchases GST 18%	*100.00*	**₹ 924.00**
Sundry Purchases GST@ 5%	*768.00*	
Input CGST	*28.20*	
Input SGST	*28.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of Cleaning cloth,mopping cloth,Acid against inv no: 14106 dtd: 07.11.2020 vide po no: 71843 dtd: 04.11.2020 Scan Id: 55758

Amount (in words) :

Indian Rupees Nine Hundred Twenty Four Only

for SUP-Summit Sales Llp

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

Scan ID:-55758

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71843.	PO / WO Date.	4/11/20
Supplier Name	sslp.	PO/WO amount	1,327
Firm/Company	Voc Up	Project	Voc Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	14106.	7/11/20.	924
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			924

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11972	7/11/20	85034	☑ 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:	924
Amount E – PO / WO value:	1,327
Amount F – Difference (A – E): GST-18%	403

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
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	18/11			17/11/2020	18/11/2020	

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.	14106
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.00	384.00	5	19.20
3	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
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MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71073
Date 11/11/20
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	868.00	56.40
	28.20	28.20	Total Invoice Amount	924.40	

Rupees : Nine Hundred Twenty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-11-2020 11:36:56

71843
30.10.20 4:44:39

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**	71843	63575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	4008 - Consumables - Cleaning Cloth - other - nos	36.00	16.00	0.00	5.00	604.80
2	4040 - Consumables - Mopping Cloth - NA - nos	36.00	16.00	0.00	5.00	604.80
3	4000 - Consumables - Acid - NA - ltrs	5.00	20.00	0.00	18.00	118.00
					Total Order Value . . .	**1,327.60**

Rupees : One Thousand Three Hundred Twenty Seven and Paise Sixty 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	

Part bill received
Bill no: 14106
Bill date: 07/11
Bill amt: 924
Bal amt receivable : 403/-
Neha
12/11/2020

For ***Villa Orchids LLP***
Authorised Signatory

Name :

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:			03-11-2020		
Site & Phase:	VOC	Time:			12:07		
Supplier:	SSLLP	Req. No.			63575		
Material required before :	**05-11-2020**	ID No.			61241		

No	Description	Size	Quantity	Units	Inward No	Date
1	Cleaning cloth	Std	03	Dozens		
2	Mapping cloth	Std	03	Dozens		
3	Acid	250 ml	5	Nos		

P.O. 71843

Remarks:

Prepared by	K.SNEHA	Approved by	A. Suresh
Sign.& Date	03-11-2020	Sign& Date	03-11-2020

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11972
Villa Orchids LLP	DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	24
3	4000 - Consumables - Acid - NA - ltrs	2806	5
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INWARD
Inward No: 15443 Dt: 07/11/20
MRN No: 85034 Dt: 09/11/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42634
Date 10/11/20
Sign

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14106
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.00	384.00	5	19.20
3	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
4							
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14							
15							

INWARD
Inward No: 15443 Dt: 07/11/20
MRN No: 85034 Dt: 09/11/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	868.00	56.40
	28.20	28.20	Total Invoice Amount	924.40	

Rupees : Nine Hundred Twenty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10638**
Ref.: **14107 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
Doors, Door Franes & Hardware GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being on purchase of carpentry hardware fischer material against inv no: 14107 dtd: 07.11.2020 vide po no: 71579 dtd: 24.10.2020 Scan Id: 55753

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 55753

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71579.	PO / WO Date.	24/10/20.
Supplier Name	Ssllp.	PO/WO amount	3,180
Firm/Company	Voc llp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14107	7/11/20.	1,239
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11973.	7/11/20	85035	☑ 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:				1,239
Amount E – PO / WO value:				3,180.
Amount F – Difference (A – E): GST-18%				1941

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	17/11/20	

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		
Villa Orchids LLP	Invoice No.	14107
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71579
	PO Date.	24-10-2020
	Req ID	61005
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71074 Date 11/11/20 Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71579
20.10.20 3:54:09

 27-10-2020 14:30:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71579	63570
	Doc Date	24-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	5.00	45.00	0.00	18.00	265.50
					Total Order Value . . .	**3,180.10**

Rupees : Three Thousand One Hundred Eighty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 Plumbing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Recived
13934 – 30/10/20 – 1941
Bill Recivable – 1,239/–

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	22-10-2020
Site & Phase:	VOC	Time:	13:40
Supplier:	SSLLP	Req. No.	63570
Material required before :	**24-10-2020**	ID No.	G1005

No	Description	Size	Quantity	Units	Inward No	Date
1	FIsher Plughs	5 mm	10	Packets		
2	Fisher Plughs	6 mm	10	Packets		
3	CSK Wooden Screws	8/30	05	Packets		
4	71579					
5						

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for VOC Site Villas works purpose

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

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.	11973
Villa Orchids LLP	DC Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71579
	PO Date.	24-10-2020
	Req ID	61005
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63570

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No: 15444 Dt: 07/11/20
MRN No: 85035 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 42633
Date 10/11/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summmit 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.	14107
Villa Orchids LLP	Invoice Date.	07-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71579
	PO Date.	24-10-2020
	Req ID	61005
GSTIN : 36AANFG4817C1ZH	Req Date	22-10-2020
	Loc Req No	63570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
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14							
15							

INWARD
Inward No: 15444 Dt: 07/11/20
MRN No: 85035 Dt: 09/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	94.50	94.50	Total Taxable Amount	1,050.00		189.00
			Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10639**
Ref.: **13707 dt. 17-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
Plumbing GST 18%	*21,648.00*	**₹ 25,545.00**
Input CGST	*1,948.32*	
Input SGST	*1,948.32*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of sanitary pedastal,ewc wall hung,seat cover material against inv no: 13707 dtd: 17.10.2020 vide po no: 69904 dtd: 27.08.2020 Scan id: 55751

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Forty Five 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/10640**
Ref.: **13833 dt. 23-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
lumbing GST 18%	*6,132.00*	**₹ 7,236.00**
Input CGST	*551.88*	
Input SGST	*551.88*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of sanitary pedastal,washbasin material against inv no: 13833 dtd: 23.10.2020 vide po no: 69904 dtd: 27.08.2020 Scan id: 55751

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

6 Scan ID:-55751

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69904	PO / WO Date.	27/8/20
Supplier Name	Ssllp.	PO/WO amount	1,07,397
Firm/Company	Voc llp	Project	Vocllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13707	14/10/20	25,544.
2	13833.	23/10/20.	7,235
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,779

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11613.	17/10/20.	84115	☑ Yes □ No
2.	11738	23/10/20.	84623.	□ 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:	32,779.
Amount E – PO / WO value:	1,07,397.
Amount F – Difference (A – E): GST-18%	74,617

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explai~~ned 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	PS			Krishnaveni	[signature]	[signature]
Date	13/11/20.	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13707
Villa Orchids LLP	Invoice Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
	Req Date	26-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	977.00	3,908.00	18	703.44
	S2090103 white						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		5	2698.00	13,490.00	18	2,428.20
	S1041108 White						
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5	850.00	4,250.00	18	765.00
	B1520112 white						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,648.00	3,896.64
	1,948.32	1,948.32	Total Invoice Amount	25,544.64	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70417 Date 22/10 Sign.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13833
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
GSTIN : 36AANFG4817C1ZH	Req Date	26-08-2020
	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	1031.00	5,155.00	18	927.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	977.00	977.00	18	175.86
	S2090103 white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,132.00	1,103.76
	551.88	551.88	Total Invoice Amount	7,235.76	

Rupees : Seven Thousand Two Hundred Thirty Five and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70690
Date. 30/10
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-11-2020 16:43:22 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69904	63497
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2020	
	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*	15.00	2,698.00	0.00	18.00	47,754.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	15.00	850.00	0.00	18.00	15,045.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	15.00	318.00	0.00	18.00	5,628.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
					Total Order Value . . .	**107,397.70**

Rupees : One Lakh(s) Seven Thousand Three Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-

(1) 13425 - 26/9/20 - 74,617/-
(2) 13707 - 17/10/20 - 25,544/-
(3) 13833 - 23/10/20 - 7,235/-

Specification /	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	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.120,121,9,220,37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Contact ...

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.	11613
Villa Orchids LLP	DC Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
GSTIN : 36AANFG4817C1ZH	Req Date	26-08-2020
	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		5
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5
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21	INWARD		
22	Inward No: 15391 Dt: 17/10/20		
23	MRN No: 84115 Dt: 19/10/20		
24	Received By Sign:		
25			
26	VILLA ORCHIDS LLP		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42124
Date 22/10
Sign.

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.	13707
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-10-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
	Req Date	26-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	977.00	3,908.00	18	703.44
	S2090103 white						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		5	2698.00	13,490.00	18	2,428.20
	S1041108 White						
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5	850.00	4,250.00	18	765.00
	B1520112 white						
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INWARD
Inward No: 15391 Dt: 17/10/20
MRN No: 84115 Dt: 19/10/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	21,648.00	3,896.64
	1,948.32	1,948.32	Total Invoice Amount	25,544.64	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11738
Villa Orchids LLP	DC Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
	Req Date	26-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42405
Date 03/11
Sign Neha

INWARD
Inward No: 15412 Dt: 23/10/20
MRN No: 84623 Dt: 30/10/20.
Received By: Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	13833
Invoice Date.	23-10-2020
PO No.	69904
PO Date.	27-08-2020
Req ID	59387
Req Date	26-08-2020
Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	1031.00	5,155.00	18	927.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	977.00	977.00	18	175.86
	S2090103 white						
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INWARD
Inward No: 16412 Dt: 23/10/20
MRN No: 84623 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
	551.88	551.88	Total Taxable Amount	6,132.00		1,103.76
			Total Invoice Amount		7,235.76	

Rupees : Seven Thousand Two Hundred Thirty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction