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

Purchase Voucher

No. : **PUR/10641**
Ref.: **14177 dt. 11-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%	*80,661.00*	**₹ 95,180.00**
Input CGST	*7,259.49*	
Input SGST	*7,259.49*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of Wall mixer,health faucet,shower arm,shower head,pillar cock against inv no: 14177 dtd: 11.11.20 vide po no: 71930 dtd: 06.11.2020 Scan id: 55821

Amount (in words) :

Indian Rupees Ninety Five Thousand One Hundred Eighty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55821

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71930.	PO / WO Date.	6/11/20
Supplier Name	Ssllp.	PO/WO amount	96,014.
Firm/Company	Voc llp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14177	11/11/20.	95,179
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,179

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12041	11/11/20	85167.	☑ 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:	95,179
Amount E – PO / WO value:	96,014
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]	[signature]		Kumari	[signature]	[signature]
Date	12/11/20	16/11/20			18/11/2020	17/11/2020	

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Invoice No.	14177
Invoice Date.	11-11-2020
PO No.	71930
PO Date.	06-11-2020
Req ID	61247
Req Date	03-11-2020
Loc Req No	63573

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16	2482.00	39,712.00	18	7,148.16
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	80,661.00		14,518.98
	7,259.49	7,259.49	Total Invoice Amount	95,179.98		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71184 Date 12/11

Authorised signatory

Purchase Order

 06-11-2020 3:06:33 PM Ori

71930
30.10.20 4:46:11

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**	71930	63573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	16.00	2,482.00	0.00	18.00	46,860.16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	333.00	0.00	18.00	4,715.28
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	4.00	707.00	0.00	18.00	3,337.04
					Total Order Value . . .	**96,014.24**

Rupees : Ninty Six Thousand Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.124,43,219,210 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

07/11/2020

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.		63573		Req. Date	03 November 2020					
Material required before		05 November 2020		ID no.	61247					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		124,43,219&210								
Type A 1210 Sft 3BHK Order Value:		4	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
1	Wall Mixture	Nos	3	3	-	4	16	-	16	
2	Shower Arm	Nos	3	3	-	4	12	-	12	
3	Shower Head	Nos	3	3	-	4	12	-	12	
4	Conseal flush tank plates	Nos	3	3	-	4	12	5	7	
5	Pillar Cock	Nos	3	3	-	4	12	-	12	
6	wast coupling full thread 4"	Nos	3	3	-	4	12	3	9	
7	wast pipe	Nos	4	4	-	4	16	-	16	
8	CP Plan jali	Nos	4	4	-	4	16	-	16	
9	Angle cock	Nos	6	6	-	4	24	4	20	
10	2 in one bib cock	Nos	1	1	-	4	4	-	4	
11	Sink cock	Nos	2	2		4	8	-	8	
12	Sink wast coupling	Nos	1	1	-	4	4		4	
13	Pvc connections	Nos	4	4	-	4	16		16	
14	Helthfa set	Nos	3	3	-	4	12		12	
15	Cp nippla 1"	Nos	10	10	-	4	40		40	
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40	
17	Taflan tape	Nos	10	10	-	4	40	5	35	
18	Ball cock 11/4"	Nos	1	1	-	4	4	2	2	
19	wc rack bolt	Pair	3	3		4	12	2	10	
20	Wash basin rack bolt	Pair	3	3		4	12	-	12	
	Total						324	21	303	

APPROVED
06 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.	12041
Villa Orchids LLP	DC Date.	11-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71930
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
9			
10			
11			
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26			
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29			
30			

INWARD
Inward No: 15449 11/11/20
12/11/20
MRN No: 85167
Sign:
Received By
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 42861
Date 13/11/20
Sign Neha
SEC'BAD

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.	14177
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71930
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16	2482.00	39,712.00	18	7,148.16
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15449 Date: 11/11/20
MRN No: 85167 Date: 12/11/20
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	80,661.00	14,518.98
	7,259.49	7,259.49	Total Invoice Amount	95,179.98	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10642**
Ref.: **14175 dt. 11-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
Chemicals GST 18%	*7,120.00*	**₹ 8,402.00**
Input CGST	*640.80*	
Input SGST	*640.80*	
OIE-Round Off	*0.40*	

On Account of :

ddt: Being on purchase of chemicals Damp guard against inv no: 14175 dtd:11.11.2020 vide po no: 71030 dtd: 06.10.2020 Scan Id: 55825

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55825

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71030.	PO / WO Date.	6/10/20.
Supplier Name	SSllp.	PO/WO amount	21,269.
Firm/Company	VOC llp.	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14175	11/11/20.	8,401
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,401

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12039	11/11/20	85166.	☑ 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:	8,401
Amount E – PO / WO value:	21,269.
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]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kalavani	[signature]	
Date	12/11/20	16/11			18/11/2020	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.	14175
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71030
	PO Date.	06-10-2020
	Req ID	60460
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	356.00	7,120.00	18	1,281.60
	MYK						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,120.00	1,281.60
	640.80	640.80	Total Invoice Amount	8,401.60	

Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71182 Date 12/11

Purchase Order

 06-10-2020 2:21:02 PM

71030
05.10.20 3:23:14

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**	71030	63549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,825.00	0.00	18.00	10,767.50
2	3108 - Chemicals - Damp Guard - NA - kgs *MYK*	25.00	356.00	0.00	18.00	10,502.00
					Total Order Value . . .	**21,269.50**

Rupees : Twenty One Thousand Two Hundred Sixty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villas crack filling purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill-13569 - 9/10/20
Amt - 12,867
Bill No/- 14175 dt/- 11/11/20
Amt/- 8,401/-
Balance - 8,402/-
Po clear
16/11/2020

For *Villa Orchids LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	05-10-2020
Site & Phase:	VOC	Time:	15:54
Supplier:	SSLLP	Req. No.	63549
Material required before :	**07-10-2020**	ID No.	60460

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	1 liter	05	Liters		
2	MYK arment 21030	5kg	05	Tins		
3						

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for seepage villas rectification purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	05-10-2020	Sign& Date	05-10-2020

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.	14175
Villa Orchids LLP	Invoice Date.	11-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71030
	PO Date.	06-10-2020
	Req ID	60460
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		20	356.00	7,120.00	18	1,281.60
	MYK						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15450 Dt: 11/11/20
MRN No: 85166 Dt: 12/11/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	7,120.00		1,281.60
	640.80	640.80	Total Invoice Amount	8,401.60		

Rupees : Eight Thousand Four Hundred One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10643** 3
Ref.: **14176 dt. 11-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%	*25,007.00*	**₹ 29,508.00**
Input CGST	*2,250.63*	
Input SGST	*2,250.63*	
OIE-Round Off	*(-)0.26*	

On Account of :

Being on purchase of pvc connection,waste coupling,tefflon tape,waste pipe,ball cock material against inv no: 14176 dtd: 11.11.20 vide po no: 71931 dtd: 06.11.2020 Scan Id: 55862

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55862

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71931	PO / WO Date.	6/11/20
Supplier Name	ssllp.	PO/WO amount	43,243.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14176.	11/11/20.	29,508
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,508

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12040	11/11/20	85163	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				29,508
Amount E – PO / WO value:				43,243
Amount F – Difference (A – E): GST-18%				13,735 / –

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:	D Sowmya	[signature]			Krishnaveni	[signature]	[signature]
Date	12/11/20.	16/11			18/11/2020	17/11/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14176
Villa Orchids LLP	Invoice Date.	11-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7	1288.00	9,016.00	18	1,622.88
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,007.00		4,501.26
	2,250.63	2,250.63	Total Invoice Amount	29,508.26		

Rupees : Twenty Nine Thousand Five Hundred Eight and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71183 Date 12/11

Authorised signatory

Purchase Order

71931
30.10.20 4:46:11

 06-11-2020 3:06:33 PM Ori

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**	71931	63573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	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	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
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	35.00	19.00	0.00	18.00	784.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	7.00	1,288.00	0.00	18.00	10,638.88
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	40.00	72.00	0.00	18.00	3,398.40
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,150.00	0.00	18.00	2,714.00
				Total Order Value . . .		**43,243.46**

Rupees : Fourty Three Thousand Two Hundred Fourty Three and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

For *Villa Orchids LLP*
Authorised Signatory

Name : 07/11/2020

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

Name : ____________

Date : __/__/____

Purchase Order

 06-11-2020 3:06:33 PM Original / Office Copy / Purchase Div.Copy

	Behind: Janapriya, Kowkur.
	Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.124,43,219,210 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received
Bill no: 14176
Bill date: 11/11/2020
Bill amt: 29,508/-
Bal amt receivable: 13,735/-

For *Villa Orchids LLP*
Authorised Signatory

Name : 07/11/2020

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

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings										
Company		VOC LLP		Site & Phase		VOC				
Req. no.		63573		Req. Date	03 November 2020					
Material required before		05 November 2020		ID no.	61247					
Prepared by:		A Suresh		Approved by (sign):		APPROVED 06 NOV 2020 P. PRABHAKAR Sr. MANAGER-PURCHASE				
Flat / Block no:		124,43,219&210								
Type A 1210 Sft 3BHK Order Value:		4	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
1	Wall Mixture	Nos	3	3	-	4	16	-	16	
2	Shower Arm	Nos	3	3	-	4	12	-	12	
3	Shower Head	Nos	3	3	-	4	12	-	12	
4	Conseal flush tank plates	Nos	3	3	-	4	12	5	7	
5	Pillar Cock	Nos	3	3	-	4	12	-	12	
6	wast coupling full thread 4"	Nos	3	3	-	4	12	3	9	
7	wast pipe	Nos	4	4	-	4	16	-	16	
8	CP Plan jali	Nos	4	4	-	4	16	-	16	
9	Angle cock	Nos	6	6	-	4	24	4	20	
10	2 in one bib cock	Nos	1	1	-	4	4	-	4	
11	Sink cock	Nos	2	2		4	8	-	8	
12	Sink wast coupling	Nos	1	1	-	4	4		4	
13	Pvc connections	Nos	4	4	-	4	16		16	
14	Helthfa set	Nos	3	3	-	4	12		12	
15	Cp nippla 1"	Nos	10	10	-	4	40		40	
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40	
17	Taflan tape	Nos	10	10	-	4	40	5	35	
18	Ball cock 11/4"	Nos	1	1	-	4	4	2	2	
19	wc rack bolt	Pair	3	3		4	12	2	10	
20	Wash basin rack bolt	Pair	3	3		4	12	-	12	
	Total						324	21	303	

Purchase Order

 06-11-2020 3:06:33 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71931	63573
	Doc Date	06-11-2020	
	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	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
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	35.00	19.00	0.00	18.00	784.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	7.00	1,288.00	0.00	18.00	10,638.88
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	40.00	72.00	0.00	18.00	3,398.40
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,150.00	0.00	18.00	2,714.00
				Total Order Value . . .		**43,243.46**

Rupees : Fourty Three Thousand Two Hundred Fourty Three and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas Orchids

For ***Villa Orchids LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12040
Villa Orchids LLP	DC Date.	11-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7028 - Plumbing - CP - Extension Nipple - other - nos		30
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
11	7343 - Plumbing - other - Ball cock - other - nos		2
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 15451 Dt: 11/11/20		
21	MRN No: 85163 Dt: 12/11/20.		
22			
23	Received By		
24	VILLA ORCHIDS LLP		
25			
26	12:30		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42863 Date 13/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14176
Villa Orchids LLP		Invoice Date.	11-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71931
		PO Date.	06-11-2020
		Req ID	61247
GSTIN :	36AANFG4817C1ZH	Req Date	03-11-2020
		Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	134.00	2,144.00	18	385.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7	1288.00	9,016.00	18	1,622.88
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	162.00	648.00	18	116.64
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12	INWARD Inward No: 15451 Dt: 11/11/20						
13	MRN No: 85163 Dt: 12/11/20						
14	Received By Sign:						
15	VILLA ORCHIDS LLP						

IGST	CGST	SGST			
			Total Taxable Amount	25,007.00	4,501.26
	2,250.63	2,250.63	Total Invoice Amount	29,508.26	

Rupees : Twenty Nine Thousand Five Hundred Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10644**
Ref.: **09 dt. 10-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **Paddapuram Hanumanthu Painting Works**
H No. 8-2-310/A/76/1 Banjara Hills Road No:10
Ibrahim Nagar, Khairatabad
GSTIN/UIN : **36ADGPH9598F2Z1**

Particulars		Amount
LSRD-Labour Charges	*2,98,080.00*	**₹ 3,51,734.00**
INPUT-CGST	*26,827.20*	
INPUT-SGST	*26,827.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being towards painting work done for villa nos: 217,218,219,220,124,125 against inv no: 09 dtd: 10.11.2020

Amount (in words) :

Indian Rupees Three Lakh Fifty One Thousand Seven Hundred Thirty Four Only

for CONT-P Hanumanth

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No; S6132

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	217,218,219,220,124,125 & 104.		
Request for payment date	05/11/2020	Request for payment amount – B	Rs. 2,98,080/-
GST on bills – C	Rs. 53,654/-	Total D = B + C	Rs. 3,51,734/-
Work done from	01/09/2020	Work done to	05/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	09	10/11/2020	Rs. 3,51,734/-
2.	-	-	-
	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 3,51,734/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			-
Amount J – Difference A-B (should be nil)			Rs. 3,51,734/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO			-
Difference between A & B acceptable	□ Yes □ Excess received □ Short received □ Explained below		
Excess / short material received	■ Yes □ No (explained below)		
Close WO	□ Approved - within acceptable limits □ No (explained below),		
Advance paid / PDC given (deduct when paying)	□ Yes □ No – wait for balance material □ No (explained below)		
Payment – due date	□ Yes – **Rs.** /- □ No		
	21/11/2020		

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	17/11/20	17/11	19/11/2020		20/11/20		

APPROVED BY
18 NOV 2020
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : Villa Orchid Lep.

GSTIN : 36ADGPH9598F2Z1

GSTIN :

Bill No. 09

Date : 10/11/2020

State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
1	villaros 217, 218, 219, 220, 124, 125 104 painting war due				2,98,080

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7125 Date 17/11 Sign. Neha

Rupess in Words :

TOTAL	2,98,080
SGST@ 9	26,827
CGST@ 9	26,827
GRAND TOTAL	3,51,734

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

TD: 7276 to 7282

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11219	Date - site bills Register	05/11/2020
Company Name:	VOC Lep	Site:	VOC
Name of Contractor	P. HANUMANTHU		
Nature of work	PAINTING WORK		
Work done	From Date 01/09/2020	To Date	05/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	217	1820	18	Sft	32760	
2.	218	1820	18	"	32,760	
3.	219	1820	18	Sft	32,760	
4.	220	1820	27	Sft	49,140/-	
5.	124	1820	27	"	49,140/-	
6.	125	1820	27	Sft	49,140/-	
7.	104	1940	27	Sft	52,380/-	
8.						
9.						
10.						
11.	Total:				2,98,080/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/11/2020	Date: 06/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

-7 NOV 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
05 NOV 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet											
Company Name:		Villa Orchids LLP									
Project:		Villa Orchids									
Description :		Painting work done villas details									
Prepared By:		A Suresh									
Date :		5-Nov-2020									
Name of the Contractor :		P Hanumanthu									
A			A	B	C	D	E=AxBxCx	F	G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
1	V.No 217	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
2	V.No 218	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
3	V.no 219	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
4	V.no 220	Stage III & final	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
5	V. No 124	Stage III & final	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
6	V. No 125	Stage III & final	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
7	V. No 104	Stage III & final	1,940.0	1.0	1.0	1.0	1,940.0	Sft	1,940.0		

APPROVED BY

05 NOV 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	01 September 2020
Contractor Name :		P Hanumanthu				work end date	05 November 2020
Date:		05 November 2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 217	1,820	Sft	18	32,760		
2	V.No 218	1,820	Sft	18	32,760		
3	V.no 219	1,820	Sft	18	32,760		
4	V.no 220	1,820	Sft	27	49,140		
5	V. No 124	1,820	Sft	27	49,140		
6	V. No 125	1,820	Sft	27	49,140		
7	V. No 104	1,940	Sft	27	52,380		
						2,98,080	

APPROVED BY

05 NOV 2020

A. SURESH

PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10645**
Ref.: **sal/10097 dt. 3-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.196 water proof, cleaning & finishing works vide bill no:sal/10097 dtd: 03.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10097**	Dated **3-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 196.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10646**
Ref.: **sal/10098 dt. 3-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.200 water proof, cleaning & finishing works vide bill no:sal/10098 dtd: 03.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10098**	Dated **3-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 200.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10647** | Dated : **25-Nov-2020**
Ref.: **sal/10099 dt. 3-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :
Being amount payable to serene constructionsllp towards villa no.201 water proof, cleaning & finishing works vide bill no:sal/10099 dtd: 03.11.2020

Amount (in words) :
Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Approved by | Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10099**	Dated **3-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 201.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

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Authorised Signatory

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

Purchase Voucher

No. : **PUR/10648**
Ref.: **sal/10100 dt. 3-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.202 water proof, cleaning & finishing works vide bill no:sal/10100 dtd: 03.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10100**	Dated **3-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 202.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS

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

Purchase Voucher

No. : **PUR/10649**
Ref.: **sal/10101 dt. 3-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.203 water proof, cleaning & finishing works vide bill no:sal/10101 dtd: 03.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10101**	Dated **3-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

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

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 203.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

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