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

Purchase Voucher

No. : **PUR/10650**
Ref.: **sal/10102 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.204 water proof, cleaning & finishing works vide bill no:sal/10102 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/10102**	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**

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

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 204.

for Serene Constructions LLP (20-21)

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10651** Dated : **25-Nov-2020**
Ref.: **sal/10103 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.208 water proof, cleaning & finishing works vide bill no:sal/10103 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/10103**	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. 208.

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

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10652**
Ref.: **sal/10104 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.209 water proof, cleaning & finishing works vide bill no:sal/10104 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/10104**	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**

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

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 209.

for Serene Constructions LLP (20-21)

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Authorised Signatory

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Villa Orchids LLP (20-21)
GSTIN/UIN: 36AANFG4317C1ZH

Purchase Voucher

No. : **PUR/10653** Dated : **25-Nov-2020**
Ref.: **sal/10105 dt. 10-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.210 water proof, cleaning & finishing works vide bill no:sal/10105 dtd: 10.11.2020

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/10105**	Dated **10-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
		Rate	Amount	Rate	Amount	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. 210.

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

Purchase Voucher

No. : **PUR/10654**
Ref.: **sal/10106 dt. 10-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.211 water proof, cleaning & finishing works vide bill no:sal/10106 dtd: 10.11.2020

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/10106**	Dated **10-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. 211.

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

Purchase Voucher

No. : **PUR/10655** | Dated : **25-Nov-2020**
Ref.: **sal/10107 dt. 10-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.212 water proof, cleaning & finishing works vide bill no:sal/10107 dtd: 10.11.2020

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/10107**	Dated **10-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
		Rate	Amount	Rate	Amount	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. 212.

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

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10656**
Ref.: **sal/10108 dt. 10-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.213 water proof, cleaning & finishing works vide bill no:sal/10108 dtd: 10.11.2020

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/10108**	Dated **10-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. 213.

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

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10657** | Dated : **25-Nov-2020**
Ref.: **sal/10109 dt. 10-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.217 water proof, cleaning & finishing works vide bill no:sal/10109 dtd: 10.11.2020

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/10109**	Dated **10-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. 217.

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

Purchase Voucher

No. : **PUR/10658**
Ref.: **sal/10110 dt. 10-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.218 water proof, cleaning & finishing works vide bill no:sal/10110 dtd: 10.11.2020

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/10110**	Dated **10-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. 218.

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: 36AANFG4617C1ZH

Purchase Voucher

No. : **PUR/10659**
Ref.: **sal/10111 dt. 10-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.219 water proof, cleaning & finishing works vide bill no:sal/10111 dtd: 10.11.2020

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/10111**	Dated **10-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)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

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. 219.

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)

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids [illegible]
GSTIN/UIN: 36A[illegible]

Purchase Voucher

No. : **PUR/10660** | Dated : **25-Nov-2020**
Ref.: **sal/10112 dt. 10-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.220 water proof, cleaning & finishing works vide bill no:sal/10112 dtd: 10.11.2020

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/10112**	Dated **10-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. 220.

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/10661**
Ref.: **2020-21/2658/ss dt. 17-Nov-2020**

Dated : **26-Nov-2020**

Party's Name: **Shiv Shakti Machine Tolls Hardware& Electricals**
2-3-7, MG Road, Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*250.00*	**₹ 295.00**
INPUT-CGST	*22.50*	
INPUT-SGST	*22.50*	

On Account of :

eing on porchase of tools machine blade against inv no: 2020-21/2658/ss dtd: 17.11.2020 vide po no: 72003 dtd:09.11.20 Scan Id: 56528

Amount (in words) :

Indian Rupees Two Hundred Ninety Five Only

for SUP-Shiv Shakti Machine Tolls Hardware& Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No :- 56528

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH.
PO/WO no.	72003	PO / WO Date.	09/11/2020
Supplier Name	Shiv Shakti Machine Tools Hardware & Electrical	PO/WO amount	295/-
Firm/Company	VOC LLP.	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/2658/33	17/11/2020	295/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			295/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85384	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	295/-
Amount E – PO / WO value:	295/-
Amount F – Difference (A – E):	-
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	29/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED MINISH PARIKH MANAGER PROCUREMENT		Krutuavei	[signature]	[signature]
Date		24/11	24 NOV 2020		26/11/20	26/11/2020	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/2658/SS**	Dated **17-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2658**	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3& 4, II Nd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **72003-63581**	Dated 09 **07-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
	CGST						**22.50**
	SGST						**22.50**
	Total		**10 pc**				**₹ 295.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
7451
23/11/20
Neha

INWARD
Inward No: 15458 Dt: 19/11/20
MRN No: 85384 Dt: 20/11/20
Received By
Sign:
VILLA ORCHIDS LLP

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **INR Forty Five Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72003
06.11.20 4:55:08

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	72003	63581
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-11-2019	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**295.00**

Rupees : Two Hundred Ninty Five 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	Villa Orchids kowkur, Alwal Phone. .
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 works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	07-11-2020
Site & Phase:	VOC	Time:	16:07
Supplier:	SSLLP	Req. No.	63581
Material required before :	**10-11-2020**	ID No.	61382

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod Cutting blades	4 inches	10	Nos		
	78003					
			APPROVED			
			09 NOV 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	07-11-2020	Sign& Date	07-11-2020

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

Purchase Voucher

No. : **PUR/10662** | Dated : **26-Nov-2020**
Ref.: **455/2020-21 dt. 9-Nov-2020**

Party's Name: **Swastik Commerical Corporation**
3561/3, (7-2-626) RP Road Secunderabd
GSTIN/UIN : **36AEMPJ3074R1ZS**

Particulars		Amount
Electrical GST 18%	*3,050.85*	**₹ 3,600.00**
INPUT-CGST	*274.58*	
INPUT-SGST	*274.58*	
OIE-Round Off	*(-)0.01*	

On Account of :

Being on purchase of celling fan against inv no: 455/2020-21 dtd: 09.11.2020 vide po no: 71932 dtd: 06.11.2020 Chq no: 56529

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Only

for SUP-Swastik Commerical Corporation

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

Scan ID:- 56529

PURCHASE DIVISION
Advice for approval for credit to supplier

To Scan

Date:	24/11/20.	Prepared by:	Prabhakar.P
PO/WO no.	71932	PO / WO Date.	6-11-20
Supplier Name	Swastik Commercial Corporation.	PO/WO amount	3,600-00
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	455/2020-21	9/11/20	3,600-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,600-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85276	☑ 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:	3,600-00
Amount E – PO / WO value:	3,600-00
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 – with~~in 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	**30-11-20**
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		24/11/20			26/11/2020		

2

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 COPY)

Swastik Commercial Corporation 7-2-626(3561/3) R.P.ROAD SECUNDERABAD-500003 Ph.No:040-27705974 GSTIN/UIN: 36AEMPJ3074R1ZS State Name : Telangana, Code : 36 E-Mail : swastikcommercial999@gmail.com	Invoice No. **455/2020-21**	Dated **9-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** M.G.Rd Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **71932 63578**	Dated **6-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cg 48" 1200mm Seawind C/fan**	8414	**3 NOS**	1,016.95	NOS	**3,050.85**
	CGST Output					**274.58**
	SGST Output					**274.58**
	Add Round Off					**(-)0.01**
	Total		**3 NOS**			**₹ 3,600.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71209
Date 18/11
Sign Ky

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	3,050.85	9%	274.58	9%	274.58	549.16
Total	3,050.85		274.58		274.58	549.16

Tax Amount (in words) : **INR Five Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details
Bank Name : **Dena Bank Account**
A/c No. : **056111024016**
Branch & IFS Code : **R.P.Road & BKDN0610561**

Company's PAN : **AEMPJ3074R**

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

for Swastik Commercial Corporation

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15452	Dt: 11/11/20
MRN No: 85276	Dt: 17/11/20
Received By	Sign:

VILLA ORCHIDS LLP

Purchase Order

71932
30.10.20 4:46:11

 06-11-2020 3:06:33 PM

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

Supplier Details			
Swastik Commercial Corporation	**Doc No**	71932	63578
3561/3, (7-2-626), R.P.Road, Secunderabad.	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36AEMPJ3074R1ZS 27707596	**Quote Date**	06-11-2020	
27705974 9848178680	**SupplyType**	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	3.00	1,200.00	0.00	0.00	3,600.00
					Total Order Value . . .	**3,600.00**

Rupees : Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no.211 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Swastik Commercial Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	06-11-2020
Site & Phase:	VOC	Time:	12:40
Supplier:	SSLLP	Req. No.	63578
Material required before :	**08-11-2020**	ID No.	61324

No	Description	Size	Quantity	Units	Inward No	Date
1	Fans (crompton)	Std	03	Nos		
	71932					

Remarks: for villa no 211offer given by sales department at the time of booking

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	06-11-2020	Sign& Date	06-11-2020

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE