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

Purchase Voucher

No. : **PUR/10663** | Dated : **26-Nov-2020**
Ref.: **4/20-21 dt. 10-Nov-2020**

Party's Name: **CONT-B Anand Kumar**

Particulars		Amount
LSRD-Labour Charges	*1,37,200.00*	**₹ 1,61,896.00**
INPUT-CGST	*12,348.00*	
INPUT-SGST	*12,348.00*	

On Account of :

Being on s.s railing work done for villa nos:282,286,221,218,217,287,220,123 against bill no:4/20 -21 dtd:10.11.2020 vide po no:69736 dtd: 25.09.2020 Scan id:56508

Amount (in words) :

Indian Rupees One Lakh Sixty One Thousand Eight Hundred Ninety Six Only

for CONT-B Anand Kumar

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

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

Purchase Voucher

No. : **PUR/10664** Dated : **26-Nov-2020**
Ref.: **3/20-21 dt. 10-Nov-2020**

Party's Name: **CONT-B Anand Kumar**

Particulars		Amount
LSRD-Labour Charges	*99,400.00*	**₹ 1,17,292.00**
INPUT-CGST	*8,946.00*	
INPUT-SGST	*8,946.00*	

On Account of :

Being on s.s railing work done for villa nos:254,258,96,114,115,196 against bill no:3/20-21 dtd:10.11.2020 vide po no:69056 dtd: 25.09.2020 Scan id:56508

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Two Hundred Ninety Two Only

for CONT-B Anand Kumar

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10665**
Ref.: **2/20-21 dt. 10-Nov-2020**

Dated : **26-Nov-2020**

Party's Name: **CONT-B Anand Kumar**

Particulars		Amount
RD-Labour Charges	*51,100.00*	**₹ 60,298.00**
UT-CGST	*4,599.00*	
UT-SGST	*4,599.00*	

On Account of :

Being on s.s railing work done for villa nos:257.294.103 against bill no 2/20-21 dtd:10.11.2020 vide po no:70721 dtd: 25.09.2020 Scan id:56508

Amount (in words) :

Indian Rupees Sixty Thousand Two Hundred Ninety Eight Only

for CONT-B Anand Kumar

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56508

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	69736/69056/70721	WO date.	25/09/2020
Contractor Name	B. Anand Kumar	WO amount – A	Rs. 6,81,450/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	SS Railing work		
Villa/flat/block no.	282,286,221,218,217,287,220,123,254,258,96,114,115,196,257,294 & 103.		

Request for payment date	19/08/2020	Request for payment amount – B	Rs. 2,87,700/-
GST on bills – C	Rs. 51,786/-	Total D = B + C	Rs. 3,39,486/-
Work done from	01/10/2020	Work done to	04/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	4	10/11/2020	Rs. 1,61,896/-
2.	3	10/11/2020	Rs. 1,17,292/-
3.	2	10/11/2020	Rs. 60,298/-
-	-	-	-
		Amount E - Bills total	Rs. 3,39,486/-
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)			Rs. 3,39,486/-
Amount J – Difference A-B (should be nil)			Rs. 3,93,750/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved - within~~ acceptable limits □ No (explained below),
Close WO	□ 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: **Part bill received, balance bill of V.no. 219,127,130,131,132,101.12,37,135,137,64,283,284,256,101 & 102 to be**

Receivable. Please check advance and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	18/11/20	17/11	19/11/2020		26/11/2020		

APPROVED BY
19 NOV 2020
SOHAM MODI
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/-

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 4 /20-21 Invoice Date : 10.11.2020 P.O. no: 69736, 69056

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.282,286,221,218,217,287,220,123 Total R. Ft.392 feet= 392 @ 350.00 = Rs.1,37,200.00	Rs.1,37,200.00
	Taxable Value	Rs.1,37,200.00
	CGST @ 9%	Rs.12,348.00
	SGST @ 9%	Rs.12,348.00
	Grand Total	Rs.1,61,896.00
	Rupees One Lakh Sixty One Thousand Eight Hundred & Ninety Six Only	

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7124
Date 17/11
Sign. Neha

Bank Details:
Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

B.ANAND KUMAR

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 3/20-21 Invoice Date : 10.11.2020 P.O. no: 70721

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.254,258,96,114,115,196 Total R. Ft.284 feet= 284 @ 350.00 = Rs.99,400.00	Rs.99,400.00
	Taxable Value	Rs.99,400.00
	CGST @ 9%	Rs.8946.00
	SGST @ 9%	Rs.8946.00
	Grand Total	Rs.1,17,292.00
	Rupees One Lakh Seventeen Thousand Two Hundred & Ninety Two Only	

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71249
Date 17/11
Sign. Neha

Bank Details:
Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

B.ANAND KUMAR

B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. : 2/20-21 Invoice Date : 10.11.2020 P.O.No: 70721

S.No.	Particulars	Amount
1.	Towards S.S.Railing for Villa Nos.257,294,103 Total R. Ft.146 feet= 146 @ 350.00 = Rs.51,100.00	Rs.51,100.00
	Taxable Value	Rs.51,100,.00
	CGST @ 9%	Rs.4599.00
	SGST @ 9%	Rs.4599.00
	Grand Total	Rs.60,298.00
	Rupees Sixty Thousand Two Hundred & Ninty Eight Only	

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

Bank Details:
Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71250
Date 17/11
Sign. Neha

B.ANAND KUMAR

ID: 7009 to 7016

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

Sl. No. – site bills register	11045	Date - site bills Register	19/08/2020
Company Name:	VOC – CCP	Site:	VOC
Name of Contractor	B. ANANDKUMAR		
Nature of work	S.S RAILING WORK		
Work done	From Date 01/08/2020	To Date	18/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	282	44	350	Rft	15,400/-	
2.	286	44	350	"	15,400/-	
3.	221	44	350	"	15,400/-	
4.	218	63	350	"	22050/-	
5.	217	44	350	Rft	15,400/-	
6.	287	44	350	"	15,400/-	
7.	220	50	350	"	17,500/-	
8.	123	59	350	"	20,650	
9.						
10.						
11.	Total:				1,37,200/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69056	PO/WO date:	23/07/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/08/2020	Date: 20/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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
21 AUG 2020
SOHAM M.D.
MANAGING DIRECTOR

1 5 AUG 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		SS Railing workdone villas details								
Prepared By:		A Suresh								
Name of the Contractor :		B Anand Kumar								
Date :		19-Aug-2020								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 282	SS Railing work	44	1	1	1	44	Rft		
2	Villa no 286	SS Railing work	44	1	1	1	44	Rft		
3	Villa no 221	SS Railing work	44	1	1	1	44	Rft		
4	Villa no 218	SS Railing work	63	1	1	1	63	Rft		
5	Villa no 217	SS Railing work	44	1	1	1	44	Rft		
6	villa no 287	SS Railing work	44	1	1	1	44	Rft		
7	villa no 220	SS Railing work	50	1	1	1	50	Rft		
8	villa no 123	SS Railing work	59	1	1	1	59	Rft		
							-		392.0	

1 9 AUG 2020

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	01 August 2020
Project:	VOC					work doen from date	18 August 2020
work description:	SS Railing workdone villas details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	B Anand Kumar						
Date:	19 August 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	SS Railing work	392.00	Rft	350.00	137200.00		
2						1,37,200	

Nagalaxmi
20/08/2020

19 AUG 2020

TP! 7254 to 7256

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

Sl. No. – site bills register	11216	Date - site bills Register	27/10/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	B. ANAND KUMAR		
Nature of work	SS Railing Work		
Work done	From Date 01/10/2020	To Date	27/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	254	48	350	Rft	16,800/-	
2.	258	42	350	Rft	14,700/-	
3.	96	61	350	Rft	21,350/-	
4.	114	41	350	Rft	14,350/-	
5.	115	41	350	Rft	14,350/-	
6.	196	51	350	Rft	17,850/-	
7.						
8.						
9.						
10.						
11.	Total:				99,400/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	70721	PO/WO date:	25/09/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/10/2020	Date: 28/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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
29 OCT 2020

27 OCT 2020
A. SURESH

Measurement Sheet										
Company Name:		VOC LLP								
Project:		VOC LLP						PO No	70721	
Description :		SS Railing work done villas details								
Prepared By:		A Suresh								
Date :		27-10-2020								
Name of the Contractor :		B Anand kumar								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1	V.No 254	SS Railing work	48.00	1.00	1.00	1.00	48.00	Rft		
2	V.No 258	SS Railing work	42.00	1.00	1.00	1.00	42.00	Rft		
3	V.No 96	SS Railing work	61.00	1.00	1.00	1.00	61.00	Rft		
4	V.No 114	SS Railing work	41.00	1.00	1.00	1.00	41.00	Rft		
5	V.No 115	SS Railing work	41.00	1.00	1.00	1.00	41.00	Rft		
6	V.No 196	SS Railing work	51.00	1.00	1.00	1.00	51.00	Rft		
								Rft	284.0	

APPROVED BY

2 7 OCT 2020

Estimate Sheet						po no : 70721	
Company Name:		Villa orchids llp				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		SS Railing work done villas details					
Prepared By :		A Suresh				work done from date	1-Oct-2020
Contractor Name :		B Anand kumar				work doen to date	20-Oct-2020
Date:		27-Oct-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V. No 254	48	Rft	350	16,800		
2	V. No 258	42	Rft	350	14,700		
3	V. No 96	61	Rft	350	21,350		
4	V. No 114	41	Rft	350	14,350		
5	V. No 115	41	Rft	350	14,350		
6	V. No 196	51	Rft	350	17,850		
						99,400	

APPROVED BY
2 7 OCT 2020

ID: 7235 to 7237

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

Sl. No. -- site bills register	11201	Date - site bills Register	05/10/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	B. ANand kumar		
Nature of work	SS Railing work		
Work done	From Date 01/10/2020	To Date	04/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	257	42	350	Rft	14,700/-	
2.	294	61	350	Rft	21,350/-	
3.	103	43	350	Rft	15,050/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				51,100/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	70721	PO/WO date:	28/09/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/10/2020	Date: 06/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 7 OCT 2020 MANAGING DIRECTOR

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 OCT 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		SS Railing work Done Villas details								
Prepared By:		A Suresh								
Date :		05-10-2020								
Name of the Contractor :		B Anand Kumar								
A			A	B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V. No 257	SS Railing work	42.0	1.0	1.0	1.0	42.0	Rft		
2	V. No 294	SS Railing work	61.0	1.0	1.0	1.0	61.0	Rft		
3	V. No 103	SS Railing work	43.0	1.0	1.0	1.0	43.0	Rft		
								Rft	146.0	

APPROVED BY
05 OCT 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet						po no	70,721
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		SS Railing work done villas details					
Prepared By :		A Suresh				work done from date	1-Oct-2020
Contractor Name :		B Anand Kumar				work doen to date	4-Oct-2020
Date:		5-Oct-2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	SS Railing	146	Rft	350	51,100		
						51,100	

APPROVED BY
05 OCT 2020
A. SURESH
PROJECT MANAGER

Nagalaxmi
06/10/2020

Purchase Order

Page(s) 1 Of 1 21-08-2020 16:10:01

69736
21.08.20 11:16:08

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

Supplier Details			
Mr. B. Anand Kumar	**Doc No**	69736	63486
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36AENPB5288E1ZE	**Quote Date**	27-11-2018	
9246548074	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	600.00	350.00	0.00	18.00	247,800.00
					Total Order Value . . .	**247,800.00**

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,23,900/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 217,218,219,220,221,127,130,131,132 & 101. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Mr. B. Anand Kumar*

Name : ______________

Date : __/__/____

Requisition Form - SS Railing												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63486		Req. Date		18-08-2020						
Material required before		22-08-2020		ID no.		59199						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		217,218,219,220,221,127,130,131,132&101										
Name of the supplier		B Anand kumar										
Type B2 1940 Sft 3BHK Or		10	Villas									
Type B 1585Sft 3BHK Order Value:			Villas									
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	SS Railing	Sft	60		60		10	-	-	600.0		
	Total							-	-	600.0		
	Note : Please issue the work order											

19/08/2020

69726

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 25-07-2020 10:52:00

69056
24.07.20 11:20:52

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

Supplier Details			
Mr. B. Anand Kumar	**Doc No**	69056	63446
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36AENPB5288E1ZE	**Quote Date**	29-05-2020	
9246548074	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	600.00	350.00	0.00	18.00	247,800.00
					Total Order Value . . .	**247,800.00**

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,23,900/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 12,37,135,137,287,64,282,283,284 & 286. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions
For *Mr. B. Anand Kumar*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 24-07-2020 10:56:24 AM 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			
Mr. B. Anand Kumar	**Doc No**	69056	63446
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36AENPB5288E1ZE	**Quote Date**	29-05-2020	
9246548074	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	600.00	350.00	0.00	18.00	247,800.00
					Total Order Value . . .	**247,800.00**

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,23,900/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 12,37,135,137,287,64,282,283,284 & 286. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

24/7

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Mr. B. Anand Kumar*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - SS Railing												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63446		Req. Date		14-07-2020						
Material required before		20-07-2020		ID no.								
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		(12 & 37, 135 & 137 & 287 , 64, 282,283,284&286)										
Name of the supplier		B Anand Kumar										
Type B2 1940 Sft 3BHK Or		10	Villas									
Type B 1585Sft 3BHK Order Value:			Villas									
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	SS Railing	Sft	60		60		10	-	-	600.0		
	Total							-	-	600.0		
	Note : Please issue the work order											

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 25-09-2020 11:19:07

70721
21.09.20 12:59:15

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

Supplier Details			
Mr. B. Anand Kumar	**Doc No**	70721	63534
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36AENPB5288E1ZE	**Quote Date**	27-11-2018	
9246548074	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	450.00	350.00	0.00	18.00	185,850.00
					Total Order Value . . .	**185,850.00**

Rupees : One Lakh(s) Eighty Five Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 92,925/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 254,256,257,258,101,102,103,196 & 294. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

25/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Mr. B. Anand Kumar*

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 24-09-2020 15:48:43 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. B. Anand Kumar	**Doc No**	70721	63534
Plot no. 869, Defence Colony, Sainikpuri, Secunderabad - 500 094.	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36AENPB5288E1ZE	**Quote Date**	27-11-2018	
9246548074	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Anand Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	450.00	350.00	0.00	18.00	185,850.00
					Total Order Value . . .	**185,850.00**

Rupees : One Lakh(s) Eighty Five Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 92,925/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 254,256,257,258,101,102,103,196 & 294. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D Mciuug
24/9/20

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. B. Anand Kumar*

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

Requisition Form - SS Railing												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63534		Req. Date		23/09/2020						
Material required before		20/07/2020		ID no.		60152						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		(254,256,257,258&101&102&103&196&294))										
Name of the supplier		B Anand Kumar										
Type B2 1940 Sft 3BHK Oi		9	Villas									
Type B 1585Sft 3BHK Order Value:			Villas									
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in rft	Inward No	Date
1	SS Railing	Sft	50		60		9	-	-	450.0		
	Total							-	-	450.0		
	Note : Please issue the work order											

APPROVED BY
25 SEP 2020
2020/07/21
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10666** Dated : **28-Nov-2020**
Ref.: **2248 dt. 6-Nov-2020**

Party's Name: **SP-Bhagwati Electricals**

Particulars		Amount
Plumbing GST 18%	*211.86*	**₹ 250.00**
Input CGST	*19.07*	
INPUT-SGST	*19.07*	

On Account of :

Being on purchase of cut off wheel hardware material purchased against inv no: 2248 dtd: 06.11.20 from period 19.11.20 to 25.11.2020

Amount (in words) :

Indian Rupees Two Hundred Fifty Only

for SP-Bhagwati Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

ICICI Bank

VENARAM CHOUDHURY
HYDERABAD P NO 143,0 U
HYDERABAD ANP

DATE: 07/11/2020 TIME: 12:08:02
MID: 4[illegible]334472 TID: 33675708
BATCH NO [illegible]4 INVOICE NO: 002051

SALE

CARD : **** **** **** 0873 CHIP
CARD TYPE: MASTERCARD EXP DATE: **/**
APPR CODE: 406646 RRN : 000000002942
TC: 577C11627DC94E57
AID: A0000000041010
Application Name: MASTERCARD

AMT ₹ 250.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VOCLLP SURESH A /

[illegible] PAY AS PER CARD ISSUER AGREEMENT

First Data

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements

143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.

Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR, U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. 2248 DATE:06-11-2020

Name: **Villa Orchids Llp** **36AANFG4817C1ZH**

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
6804	Cut Off Wheel	10 pc	21.19	18	19.07	19.07	250.00
	Total				19.07	19.07	250.00

INWARD
Inward No: 15439 Dt: 07/11/20
MRN No:
Received By:
VILLA ORCHIDS LLP

Amount In Words GRAND TOTAL 250.00

Rupees Two Hundred Fifty Only

Goods once sold will not be taken back

For Bhagwati Electricals

Auth. Signatory

GST.NO :36ABHPV6660K1ZZ

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

Purchase Voucher

No. : **PUR/10667**
Ref.: **3079 dt. 21-Nov-2020**

Dated : **28-Nov-2020**

Party's Name: **SUP-Maha Lakshmi Traders**

Particulars		Amount
Plumbing GST 18%	*1,796.63*	**₹ 2,120.00**
Input CGST	*161.70*	
INPUT-SGST	*161.70*	
OIE-Round Off	*(-)0.03*	

On Account of :

Being on purchase of cpvc solvent cement,elbow,extension road for alpha 10cm material against inv no: 3079 dtd: 21.11.2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Only

for SUP-Maha Lakshmi Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **3079**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Extension Road for Alpha 10cm**	39269099	18 %	242.758.00.1	**3 nos**	288.14	nos		**864.42**
2	**1"elbow 90**	39172390	18 %		**15 nos**	27.12	nos		**406.80**
3	**114"x114"x1 Reducer**	39172390	18 %		**5 nos**	49.15	nos		**245.75**
4	**Cpvc Solvent Cement 237ml**	3506	18 %		**1 nos**	279.66	nos		**279.66**
									1,796.63
	CGST								**161.70**
	SGST								**161.70**
	Less : ***Round Off (+/-)***								**(-)0.03**
	Total				**24 nos**				**₹ 2,120.00**

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

Indian Rupees Two Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	864.42	9%	77.80	9%	77.80	155.60
39172390	652.55	9%	58.73	9%	58.73	117.46
3506	279.66	9%	25.17	9%	25.17	50.34
Total	**1,796.63**		**161.70**		**161.70**	**323.40**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Three and Forty paise Only**

Company's PAN : **AHEPK7054M**

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

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

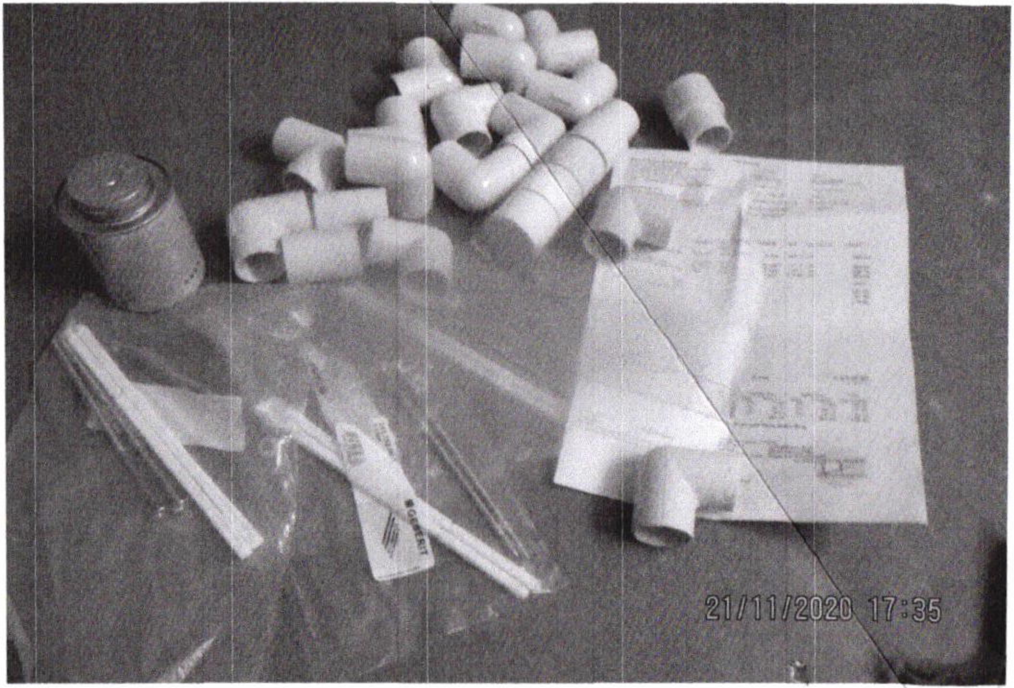
for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 154162 - 21/11/20
MRN No:
Received By:
VILLA ORCHIDS LLP

MAHA LAKSHMI TRADERS
Cell No. 9177803094
Alwal, Sec'bad


21/11/2020 17:35

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

Purchase Voucher

No. : **PUR/10668**
Ref.: **2409 dt. 19-Nov-2020**

Dated : **28-Nov-2020**

Party's Name: **SP-Bhagwati Electricals**

Particulars		Amount
Plumbing GST 18%	*1,610.18*	**₹ 1,900.00**
Input CGST	*144.92*	
INPUT-SGST	*144.92*	
OIE-Round Off	*(-)0.02*	

On Account of :

Being on purchase of cpvc reducer,bondtite 1 kg,cpvc elbow material against inv no: 2409 dtd: 19.11.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Only

for SP-Bhagwati Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAXABLE INVOICE

PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. **2409**

DATE: 19-11-2020

Name: **Villa Orchids Llp**

36AANFG4817C1ZH

HSN code	ITEM DESCRIPTION	QTY		RATE	GST(%)	CGST	SGST	AMOUNT
3917	Cpvc Reducer 40x32mm	8	pc	55.08	18	39.66	39.66	520.00
3506	Bondtite 1kg	1	Kgs.	1059.32	18	95.34	95.34	1,250.00
3917	Cpvc Elbow 20mm	5	pc	12.71	18	5.72	5.72	75.00
3917	Cpvc Brs.Elbow 20x15m	1	pc	46.61	18	4.19	4.19	55.00
	Total					144.91	144.91	1,900.00

INWARD
Inward No: 10599 Dt: 19/11/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 12:13

Amount In Words

GRAND TOTAL **1900.00**

Rupees OneThousand Nine Hundred Only

Goods once sold will not be taken back

For **Bhagwati Electricals**

Auth. Signatory

GST.NO : **36ABHPV6660K1ZZ**

ESTIM[illegible]

To: M/s.

Dt:

Description	Qty.	Rate	Amount Rs.	Ps.
1/2" x 1" [illegible] — 12			300 –	
1 1/2" x 3" — [illegible] 1			115 –	
1 1/2" x 1 1/4" [illegible] — 1			25 –	
T. [illegible] — 6			150 –	
[illegible] — 4.			40 –	
[illegible] [illegible]			1250 –	
			1860 –	
[illegible]		+	40	
R. Ram				
			1900 –	
		Total		

INWARD

Inward No: 10599	Dt: 19/11/20
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 12.13

bank

HADERABA ANF

INVOICE NO: 002.18

SALE

CHIP

EXP DATE: XX/XX

00009003161

4590

MASTERCARD

₹ 1860.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VOCLEP CURESH A

ink

HYDERABAD

TIME 11:13:44
TID 75708
INVOICE NO 00622

SALE

087 CHIP
RCARD EXP DATE
CODE 148191 RRN 0000000033162
TC B70263ABBDC0C2F9
AID 0000000041010
MASTERCARD

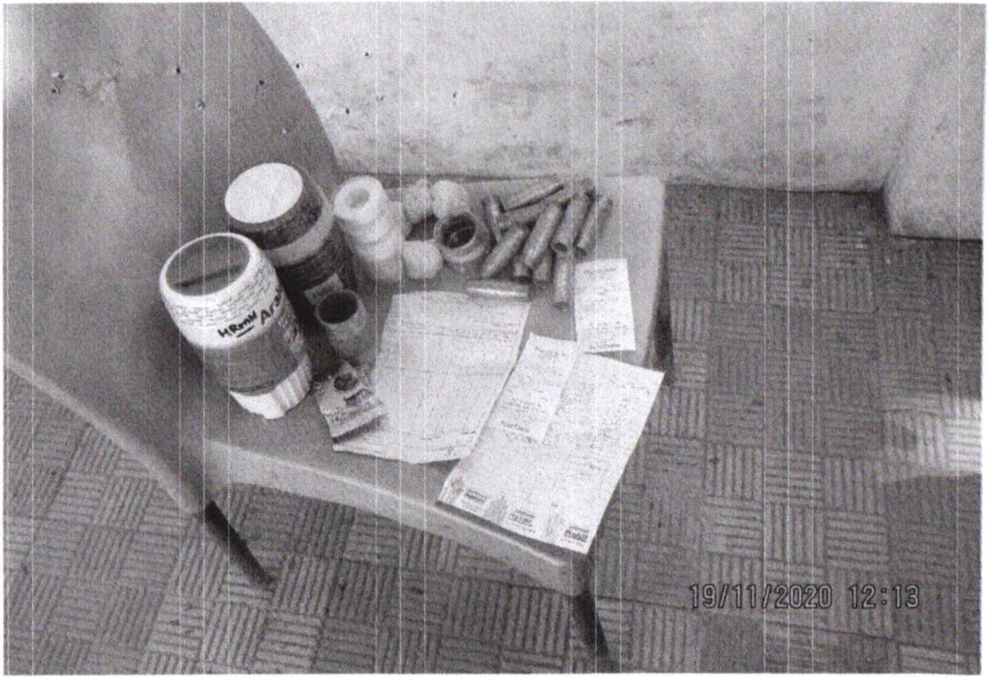
AMT ₹ 10.00

PIN VERIFIED
SIGNATURE NOT REQUIRED
VOOLIF SURESH A

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY
Move2500

First Data


19/11/2020 12:13