

Villa Orchids LLP (20-21)  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10669  
Ref.: 240 dt. 6-Nov-2020

Dated : 28-Nov-2020

Party's Name: SUP-M Indra Reddy

GSTIN/UIN : 36BUEPG0916J1ZS

| Particulars      |           | Amount      |
|------------------|-----------|-------------|
| Aggregate GST 5% | 13,714.00 | ₹ 14,400.00 |
| Input CGST       | 342.85    |             |
| INPUT-SGST       | 342.85    |             |
| OIE-Round Off    | 0.30      |             |

On Account of :  
Being on purchase of Robo cause sand against inv no: 240 dtd: 06.11.2020  
Amount (in words) :  
Indian Rupees Fourteen Thousand Four Hundred Only

for SUP-M Indra Reddy

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE / CASH / CREDIT BILL

**M. INDRA REDDY**

Cell: 9912782907

6300492151

**BUILDING MATERIAL SUPPLIER**

Bommarasipet (V), Shamirpet (M), Medchal (D), T.S.

M/s. Villa Schicks (LLP)

**240**

Invoice No. ....

GST No: 36AANFG74817C124

Date: 06/11/2020

| DESCRIPTION           | HSN Code | Qty.              | Rate | Amount      |        |    |
|-----------------------|----------|-------------------|------|-------------|--------|----|
|                       |          |                   |      | Rs.         | Ps.    |    |
| *<br>Rebo Course Sand |          | 600 <sub>00</sub> | 2287 | 13,714      | 28     |    |
|                       |          |                   |      | CGST        | 342    | 86 |
|                       |          |                   |      | SGST        | 342    | 86 |
|                       |          |                   |      | IGST        |        |    |
|                       |          |                   |      | GRAND TOTAL | 14,400 |    |

GST No.: 36BUEPG0916J1ZS

For **M. INDRA REDDY**

Goods once sold will not be taken back  
Subject to Hyderabad Jurisdiction  
E & O.E.



**GOVERNMENT OF TELANGANA**  
**TRANSIT PASS FORM 'E' (See rule 6)**  
**Department of Mines and Geology**



**DUPLICATE**


Transit Pass Book No. \_\_\_\_\_ Transit Pass Book S/No. 128 Date: 33/10/2020


1. Name and Address of Consignor  
(Holder of ML/Mineral Dealer's Licence)
2. Name and Address of Consignee
3. Name of Mineral
4. Quantity (Weight/Volume)
5. Approximate Value of mineral being transported carried
6. (a) Date and time of dispatch  
(b) Place from which minerals is to be transported  
(c) Destination to which mineral is being transported  
(d) Number and details of permit issued by Asst. Director of Mines & Geology  
Indicating payment of Royalty seigniorage Free on mineral being transported
7. (i) Mode of Transport  
(ii) Carrier Registration No.
8. Name and Address of vehicle driver

**RAFI STONE METAL INDUSTRY.**  
 Ch. Sy. No. 399 of Malkapur (V)  
 Choutuppal (M) Yadadri, Bhongir (Dist)  
 Villa orchids  
 Robosand  
 24.100

BY ROAD  
 TS 08UA 9735

**GOVERNMENT OF TELANGANA**  
**DEPT. OF MINES & GEOLOGY**  
**TRANSIT PASS VALID UP TO**  
 30 OCT 2020  
 ASSISTANT GEOLOGIST  
 Director of Mines & Geology  
 YADADRI BHUVANAGIRI DISTRICT

Signature   
 with date (a) Consignor

Signature   
 with date (b) Driver

Signature and designation of  
 Checking Authority

Signature and seal of Issuing Authority

- Note
- 1) No over writing should be done.
  - 2) The Original Copy and the book has to be returned to the concerned authority after the book is exhausted.
  - 3) The vehicle Driver shall carry two copies of the transit pass during transit.

**Building Material Voucher**

30-10-2020 16:31:37

Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Indra Reddy

|              |            |
|--------------|------------|
| Voucher No : | 5412       |
| From Date :  | 22-10-2020 |
| To Date :    | 28-10-2020 |

| Inward No  | Recd Date  | Recd Time | DC No. | DC Date | Qty     | Rate  | GST% | Gross    |
|--|------------|-----------|--------|---------|---------|-------|------|----------|
| 1035 - Building material - Robo sand - Coarse - NA - cft |            |           |        |         |         |       |      |          |
| 14598  | 23-10-2020 | 11:08     |        |         | 600.000 | 24.00 | 0.00 | 14400.00 |
|  |            |           |        |         | 600.000 |       |      | 14400.00 |
| Building Material Total                                  |            |           |        |         |         |       |      | 14400.00 |

**Advice for Payment**

| PARTICULARS  | Amount          |
|--|-----------------|
| <b>Payment towards Building Material</b><br>Towards supply of robo coarse sand | 14400.00        |
| <b>Additional Payments :</b>   | 0.00            |
| <b>Deductions :</b>  | 0.00            |
| <b>Total</b>   | <b>14400.00</b> |
| Rupees : Fourteen Thousand Four Hundred Only.                                  |                 |

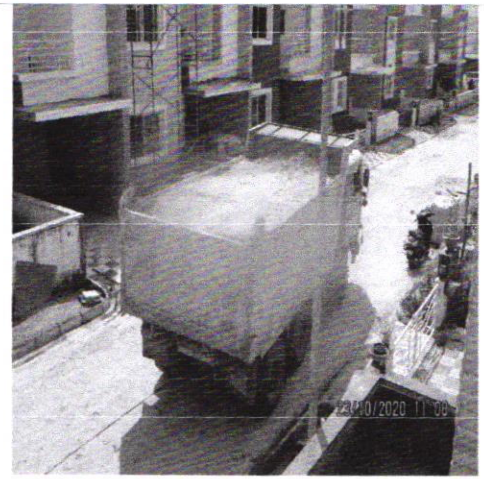


Project Manager

Accounts Manager

Managing Director

|  |               |                  |                   |              |
|--|---------------|------------------|-------------------|--------------|
| Villa Orchids LLP  |               |                  | 42574             | <b>14598</b> |
| Villa Orchids  |               |                  |                   |              |
| Recd Date / Time   | Veh No        | Del by           | Recd by           |              |
| 23-10-2020 11:08:00                                      | TS08UA9735    | party            | security          |              |
| Way Bill No  | Way Bill Date | Way Bill Book no | Way Bill Validity |              |
| Qty  | Rate          | GST%             | Value             |              |
| 600.00   | 24.00         | 0.00             | 14400.00          |              |
| DC No  | DC Date       | Bill No          | Bill Date         |              |
| Item Name  |               |                  |                   |              |
| 1035 - Building material - Robo sand - Coarse - NA - cft |               |                  |                   |              |
| Supplier Name  |               |                  |                   |              |
| Indra Reddy  |               |                  |                   |              |
| Remarks:-  |               |                  |                   |              |
| Rupees : Fourteen Thousand Four Hundred Only.            |               |                  |                   |              |



Printed On 30-10-2020 15:02:17

|                          |                    |
|--------------------------|--------------------|
| <b>INWARD</b>            |                    |
| Inward No:               | 14598 23/10/20     |
| MRN No:                  |                    |
| Received By:             | <i>[Signature]</i> |
| <b>VILLA ORCHIDS LLP</b> |                    |

*suresh*

*[Signature]*

|                              |
|------------------------------|
| <b>APPROVED BY</b>           |
| 30 OCT 2020                  |
| A. SURESH<br>PROJECT MANAGER |

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

Purchase Voucher

No. : PUR/10670 ✓  
Ref: 14232 dt. 16-Nov-2020

Dated : 30-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      |
|--|-----------|-------------|
| Cement GST 28%   | 15,258.00 | ₹ 19,530.00 |
| Input CGST   | 2,136.12  |             |
| Input SGST   | 2,136.12  |             |
| OIE-Round Off  | (-)0.24   |             |
| On Account of :  |           |             |
| Being on purchase of cement ppc 50kgs bags against inv no: 14232 dtd: 16.11.20 vide po no: 71865<br>dtd: 05.11.2020 Scan Id: 57415 |           |             |
| Amount (in words) :  |           |             |
| Indian Rupees Nineteen Thousand Five Hundred Thirty Only   |           |             |

for SUP-Summit Sales Llp



Prepared by: krishnaveni

Approved by

Receiver's Signature

Slau ID: 57415

PURCHASE DIVISION  
Advice for approval for credit to supplier

|   |                  |   |                     |   |                             |            |                  |
|---|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date:   | 17/11/20.        |   | Prepared by:        | D.SOWMYA  |                             |            |                  |
| PO/WO no.   | 71865            |   | PO / WO Date.       | 3/11/20.  |                             |            |                  |
| Supplier Name   | Sslp.            |   | PO/WO amount        | 19,530.   |                             |            |                  |
| Firm/Company  | Voc 11p          |   | Project             | Voc 11p.  |                             |            |                  |
| Sl. No.   | Bill No.         |   | Bill Date           | Bill amount   |                             |            |                  |
| 1   | 14232            |   | 16/11/20.           | 19,530  |                             |            |                  |
| 2   |                  |   |                     |   |                             |            |                  |
| 3   |                  |   |                     |   |                             |            |                  |
| 4   |                  |   |                     |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |   |                     | 19,530  |                             |            |                  |
| Sl. No.   | DC No            | DC. Date  | MRN No.             | DC matches MRN  |                             |            |                  |
| 1.  | SOV 3066.        | 7/11/20   | 85029               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.  |                  |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.  |                  |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                  |   |                     | -   |                             |            |                  |
| Amount C –Other Debits :                                      |                  |   |                     | -   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |   |                     | 19,530  |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |   |                     | 19,530  |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |   |                     | -   |                             |            |                  |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |   |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)  |                     |   |                             |            |                  |
| Excess / short material received                              |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)   |                     |   |                             |            |                  |
| Close PO / W?O  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No   |                     |   |                             |            |                  |
| Payment – due date  |                  | 21.11.2020  |                     |   |                             |            |                  |
| Remarks:  |                  |   |                     |   |                             |            |                  |
| Approved by   | Purchase Officer | Purchase Manager  | Procurement Manager | MD  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:   |                  |   |                     |   |                             |            |                  |
| Date  | 17/11/20         | 3/11/20   |                     |   | 02/12/20                    |            |                  |

**APPROVED**  
30 NOV 2020  
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

9/11/20

M/s Villa orchids LLP  
(Kowkws)  
Site: .....

DC No. : **3066**  
Date : 7/11/20  
Vehicle No. : AP23 X 4931  
P.O. / W.O. No. : 71865/63577  
P.O. / W.O. Date : 5/11/20

| Sl. No. | PARTICULARS      | Quantity   |
|---------|------------------|------------|
| 1       | Cement APC 50 kg | 60 = Bags  |
| 2       |                  |            |
| 3       |                  |            |
| 4       |                  |            |
| 5       |                  |            |
| 6       |                  |            |
| 7       |                  |            |
| 8       |                  |            |
| 9       |                  |            |
| 10      |                  |            |
| 11      |                  |            |
| 12      |                  |            |
| 13      |                  |            |
| 14      |                  |            |
| 15      |                  |            |
| 16      |                  |            |
| 17      |                  |            |
| 18      |                  |            |
| 19      |                  |            |
| 20      |                  | 60 = Bags. |

GSTIN :

Received the above materials in good condition.

Received by Bickapath  
Date : 7/11/20

Stamp: Bickapath

For SUMMIT SALES LLP

[Signature]  
Authorised Signatory



# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

|                                     |  |  |  |               |            |  |  |
|-------------------------------------|--|--|--|---------------|------------|--|--|
| <b>Customer Details</b>             |  |  |  | Invoice No.   | 14232      |  |  |
| Villa Orchids LLP                   |  |  |  | Invoice Date. | 16-11-2020 |  |  |
| Behind Janapriya, Kowkur, Hyderabad |  |  |  | PO No.        | 71865      |  |  |
| GSTIN : 36AANFG4817C1ZH             |  |  |  | PO Date.      | 05-11-2020 |  |  |
|                                     |  |  |  | Req ID        | 61279      |  |  |
|                                     |  |  |  | Req Date      | 04-11-2020 |  |  |
|                                     |  |  |  | Loc Req No    | 63577      |  |  |

|      | Description of Goods               | HSN/SAC  | Qty                  | Rate   | Gross     | Tax% | Tax Amt  |
|------|------------------------------------|----------|----------------------|--------|-----------|------|----------|
| 1    | 3002 - Cement - PPC - 50kgs - bags | 2523     | 60                   | 254.30 | 15,258.00 | 28   | 4,272.24 |
| 2    |                                    |          |                      |        |           |      |          |
| 3    |                                    |          |                      |        |           |      |          |
| 4    |                                    |          |                      |        |           |      |          |
| 5    |                                    |          |                      |        |           |      |          |
| 6    |                                    |          |                      |        |           |      |          |
| 7    |                                    |          |                      |        |           |      |          |
| 8    |                                    |          |                      |        |           |      |          |
| 9    |                                    |          |                      |        |           |      |          |
| 10   |                                    |          |                      |        |           |      |          |
| 11   |                                    |          |                      |        |           |      |          |
| 12   |                                    |          |                      |        |           |      |          |
| 13   |                                    |          |                      |        |           |      |          |
| 14   |                                    |          |                      |        |           |      |          |
| 15   |                                    |          |                      |        |           |      |          |
| IGST | CGST                               | SGST     | Total Taxable Amount |        | 15,258.00 |      | 4,272.24 |
|      | 2,136.12                           | 2,136.12 | Total Invoice Amount |        | 19,530.24 |      |          |

Rupees : Nineteen Thousand Five Hundred Thirty and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Key  
16/11/20  
Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

05-11-2020 12:19:59

Orig



30.10.20 4:44:40

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 71865      | 63577 |
| <b>Doc Date</b>   | 05-11-2020 |       |
| <b>Quote No</b>   | NIL        |       |
| <b>Quote Date</b> | 05-11-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                            | Qty   | Rate   | Dis% | GST   | Amount           |
|--------------------------------------|-------|--------|------|-------|------------------|
| 1 3002 - Cement - PPC - 50kgs - bags | 60.00 | 254.30 | 0.00 | 28.00 | 19,530.24        |
| <b>Total Order Value . . .</b>       |       |        |      |       | <b>19,530.24</b> |

Rupees : Nineteen Thousand Five Hundred Thirty and Paise Twenty Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of PENNA brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Villas Orchids  
Behind: Janapriya, Kowkur.  
Phone: 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for 114&115, 9,204,82,120,121  
Head room heavy water sewage use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect material from SOV LLPFor **Villa Orchids LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

| Requisition Form – Cement, Recron, Plasticizer  |                  |  |              |                       |                                   |            |      |
|---|------------------|--|--------------|-----------------------|-----------------------------------|------------|------|
| Company   |                  | VOC LLP  |              | Site & Phase          |                                   | VOC        |      |
| Req. no.  |                  | 63577  |              | Req. Date             |                                   | 03-11-2020 |      |
| Material required before                        |                  | 07-11-2020   |              | ID no.                |                                   | 61279      |      |
| Prepared by:                                    |                  | A Suresh   |              | Approved by (sign):   |                                   |            |      |
| Flat / Block no:                                |                  | 114&115 ,9 204, 82,120, 121 headroom heavy water seepage purpose |              |                       |                                   |            |      |
| S No.   | Item Description | Units  | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No  | Date |
| 1   | Cement - PPC     | Bags   | 60.0         | -                     | 60.0                              |            |      |
| 2   | Cement 53 grade  | Bags   | -            | -                     | -                                 |            |      |
| 3   | Recron           | Packets  | -            | -                     | -                                 |            |      |
| 4   | Plasticizer      | Its  | -            | -                     | -                                 |            |      |
| Notes:  |                  |  |              |                       |                                   |            |      |
| 1 Round off cement to nearest load size         |                  |  |              |                       |                                   |            |      |
| 2 Round off Recron to nearest packing size      |                  |  |              |                       |                                   |            |      |
| 3 Round off plasticizer to nearest packing size |                  |  |              |                       |                                   |            |      |
| Note : This Amount debited from KSR Builder     |                  |  |              |                       |                                   |            |      |

PO  
11865

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Villa orchids Lp  
(Rowens)  
Site: \_\_\_\_\_  
\_\_\_\_\_

DC No. : 3066  
Date : 7/11/20  
Vehicle No. : AP23 X 4931  
P.O. / W.O. No. : 71865/63577  
P.O. / W.O. Date : 5/11/20

| Sl. No. | PARTICULARS      | Quantity |
|---------|------------------|----------|
| 1       | Cement PPC 50 kg | 60-Bags  |
| 2       |                  |          |
| 3       |                  |          |
| 4       |                  |          |
| 5       |                  |          |
| 6       |                  |          |
| 7       |                  |          |
| 8       |                  |          |
| 9       |                  |          |
| 10      |                  |          |
| 11      |                  |          |
| 12      |                  |          |
| 13      |                  |          |
| 14      |                  |          |
| 15      |                  |          |
| 16      |                  |          |
| 17      |                  |          |
| 18      |                  |          |
| 19      |                  |          |
| 20      |                  | 60-Bags. |

INWARD  
 Inward No: 15448    07/11/20  
 MRN No: 85029    09/11/20  
 Received by: [Signature]    [Signature]  
 SUMMIT SALES LLP

**GSTIN :**  
 Received the above materials in good condition.  
 Received by: [Signature]  
 Date: 7/11/20  
 Stamp: [Signature]

For SUMMIT SALES LLP  
 No. 42631  
 Date: 10/11/20  
 Sign: [Signature]  
 Authorised Signatory

Purchase Voucher

No. : PUR/10671  
Ref.: 14256 dt. 17-Nov-2020

Dated : 30-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      |
|-------------------|-----------|-------------|
| Equipment GST 18% | 55,120.00 | ₹ 65,042.00 |
| Input CGST        | 4,960.80  |             |
| Input SGST        | 4,960.80  |             |
| OIE-Round Off     | 0.40      |             |

On Account of :  
Being on purchase of equipment consumable durable material against inv no: 14256 dtd: 17.11.20  
vide po no: 72075 dtd: 11.11.20 Scan Id: 57414

Amount (in words) :  
Indian Rupees Sixty Five Thousand Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

SlauID: 57414

PURCHASE DIVISION  
Advice for approval for credit to supplier

|   |                  |   |                     |   |                             |            |                  |
|---|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date:   | 18/11/20.        |   | Prepared by:        | D.SOWMYA  |                             |            |                  |
| PO/WO no.   | 72075            |   | PO / WO Date.       | 11/11/20  |                             |            |                  |
| Supplier Name   | SSlp.            |   | PO/WO amount        | 65,041  |                             |            |                  |
| Firm/Company  | Voclp            |   | Project             | Voclp   |                             |            |                  |
| Sl. No.   | Bill No.         | Bill Date   | Bill amount         |   |                             |            |                  |
| 1   | 14256.           | 17/11/20.   | 65,041              |   |                             |            |                  |
| 2   |                  |   |                     |   |                             |            |                  |
| 3   |                  |   |                     |   |                             |            |                  |
| 4   |                  |   |                     |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |   | 65,041              |   |                             |            |                  |
| Sl. No.   | DC No            | DC. Date  | MRN No.             | DC matches MRN  |                             |            |                  |
| 1.  | 12098            | 17/11/20  | 85307               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.  |                  |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.  |                  |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :_Transportation charges              |                  |   | -                   |   |                             |            |                  |
| Amount C –Other Debits :                                      |                  |   | -                   |   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |   | 65,041              |   |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |   | 65,041              |   |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |   | -                   |   |                             |            |                  |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |   |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)   |                     |   |                             |            |                  |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)  |                     |   |                             |            |                  |
| Close PO / W?O  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No   |                     |   |                             |            |                  |
| Payment – due date  |                  | 21.11.2020  |                     |   |                             |            |                  |
| Remarks:  |                  |   |                     |   |                             |            |                  |
| Approved by   | Purchase Officer | Purchase Manager  | Procurement Manager | MD  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:   |                  |   |                     |   |                             |            |                  |
| Date  | 18/11/20         | 30/11   | 30/11               |   | 02/12/20                    |            |                  |

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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-11-2020

|                                     |  |  |  |               |            |  |  |
|-------------------------------------|--|--|--|---------------|------------|--|--|
| <b>Customer Details</b>             |  |  |  | Invoice No.   | 14256      |  |  |
| Villa Orchids LLP                   |  |  |  | Invoice Date. | 17-11-2020 |  |  |
| Behind Janapriya, Kowkur, Hyderabad |  |  |  | PO No.        | 72075      |  |  |
| GSTIN : 36AANFG4817C1ZH             |  |  |  | PO Date.      | 11-11-2020 |  |  |
|                                     |  |  |  | Req ID        | 61450      |  |  |
|                                     |  |  |  | Req Date      | 10-11-2020 |  |  |
|                                     |  |  |  | Loc Req No    | 63584      |  |  |

|      | Description of Goods                               | HSN/SAC | Qty | Rate    | Gross     | Tax% | Tax Amt  |                      |           |          |
|------|--|---------|-----|---------|-----------|------|----------|----------------------|-----------|----------|
| 1    | 5131 - Equipment - consumable durable - Video Door | 8517    | 10  | 5512.00 | 55,120.00 | 18   | 9,921.60 |                      |           |          |
| 2    |  |         |     |         |           |      |          |                      |           |          |
| 3    |  |         |     |         |           |      |          |                      |           |          |
| 4    |  |         |     |         |           |      |          |                      |           |          |
| 5    |  |         |     |         |           |      |          |                      |           |          |
| 6    |  |         |     |         |           |      |          |                      |           |          |
| 7    |  |         |     |         |           |      |          |                      |           |          |
| 8    |  |         |     |         |           |      |          |                      |           |          |
| 9    |  |         |     |         |           |      |          |                      |           |          |
| 10   |  |         |     |         |           |      |          |                      |           |          |
| 11   |  |         |     |         |           |      |          |                      |           |          |
| 12   |  |         |     |         |           |      |          |                      |           |          |
| 13   |  |         |     |         |           |      |          |                      |           |          |
| 14   |  |         |     |         |           |      |          |                      |           |          |
| 15   |  |         |     |         |           |      |          |                      |           |          |
| IGST |  |         |     |         | CGST      |      | SGST     | Total Taxable Amount | 55,120.00 | 9,921.60 |
|      |  |         |     |         | 4,960.80  |      | 4,960.80 | Total Invoice Amount | 65,041.60 |          |

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Neha*  
Authorised signatory

# Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM



72075

06.11.20 4:55:09

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

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 72075      | 63584 |
| <b>Doc Date</b>   | 11-11-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 11-11-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name  | Qty   | Rate     | Dis% | GST   | Amount           |
|--|-------|----------|------|-------|------------------|
| 1 5131 - Equipment - consumable durable - Video Door<br>Phone - NA - Nos | 10.00 | 5,512.00 | 0.00 | 18.00 | 65,041.60        |
| <b>Total Order Value . . .</b>   |       |          |      |       | <b>65,041.60</b> |

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

## Terms and Conditions :-

|                              |  |
|------------------------------|--|
| <b>Specification / Brand</b> | All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage  |
| <b>Payment Terms</b>         | Within 4 days of delivery.   |
| <b>Tax</b>                   | Inclusive of all taxes   |
| <b>Delivery Date</b>         | Next Day.  |
| <b>Delivery Location</b>     | Villa Orchids<br>kowkur, Alwal<br>Phone.   |
| <b>Penalty For Delay</b>     | Nil  |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.   |
| <b>Warranty</b>              | 1 Years warranty on Camera   |
| <b>Advance Paid</b>          | Nil  |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.285,64,116,219,218,217,220,283,184,204 purpose |
| <b>Completion Date</b>       | Nil  |
| <b>Measurement</b>           | Nil  |
| <b>Security</b>              | Nil  |
| <b>Remarks</b>               | .Installation chagres extra Rs.500/- per piece   |

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:       |       | 10-11-2020 |      |
|--|-------------------|------------|-------------|-------|------------|------|
| Site & Phase:  |                   | VOC        | Time:       |       | 15:44      |      |
| Supplier:  |                   | SLLP       | Req. No.    |       | 63584      |      |
| Material required before :   |                   | 12-11-2020 | ID No.      |       | G1450      |      |
| No   | Description       | Size       | Quantity    | Units | Inward No  | Date |
| 1  | Video door phones | Std        | 10          | Nos   |            |      |
|  | 23075             |            |             |       |            |      |
| <div style="position: relative; height: 100px;"> <span style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em;">APPROVED</span> </div> |                   |            |             |       |            |      |
| Remarks: for villa no 285,64,116,219,218,217,220,283,184,204 villa's purpose   |                   |            |             |       |            |      |
| Prepared by  |                   | K.SNEHA    | Approved by |       | A.Suresh   |      |
| Sign.& Date  |                   | 10-11-2020 | Sign& Date  |       | 10-11-2020 |      |

APPROVED

10 NOV 2020

P. PRABHAKAR

Sr. MANAGER PURCHASE

# Summit Sales LLP

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

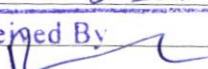

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-11-2020

| Customer Details                    |   | DC No.     | 12098      |
|-------------------------------------|---|------------|------------|
| Villa Orchids LLP                   |   | DC Date.   | 17-11-2020 |
| Behind Janapriya, Kowkur, Hyderabad |   | PO No.     | 72075      |
|                                     |   | PO Date.   | 11-11-2020 |
|                                     |   | Req ID     | 61450      |
| GSTIN : 36AANFG4817C1ZH             |   | Req Date   | 10-11-2020 |
|                                     |   | Loc Req No | 63584      |
|                                     | Description of Goods  | HSN/SAC    | Qty        |
| 1                                   | 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos | 8517       | 10         |
| 2                                   |   |            |            |
| 3                                   |   |            |            |
| 4                                   |   |            |            |
| 5                                   |   |            |            |
| 6                                   |   |            |            |
| 7                                   |   |            |            |
| 8                                   |   |            |            |
| 9                                   |   |            |            |
| 10                                  |   |            |            |
| 11                                  |   |            |            |
| 12                                  |   |            |            |
| 13                                  |   |            |            |
| 14                                  |   |            |            |
| 15                                  |   |            |            |
| 16                                  |   |            |            |
| 17                                  |   |            |            |
| 18                                  |   |            |            |
| 19                                  |   |            |            |
| 20                                  |   |            |            |
| 21                                  |   |            |            |
| 22                                  |   |            |            |
| 23                                  |   |            |            |
| 24                                  |   |            |            |
| 25                                  |   |            |            |
| 26                                  |   |            |            |
| 27                                  |   |            |            |
| 28                                  |   |            |            |
| 29                                  |   |            |            |
| 30                                  |   |            |            |

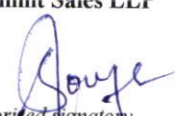
|  |  |
|--|--|
| <b>INWARD</b>  |  |
| Inward No: 15454   | Dt: 17/11/20   |
| MRN No: 85307  | Dt: 18/11/20   |
| Received By:  | Sign:  |
| <b>VILLA ORCHIDS LLP</b>   |  |

17:08

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

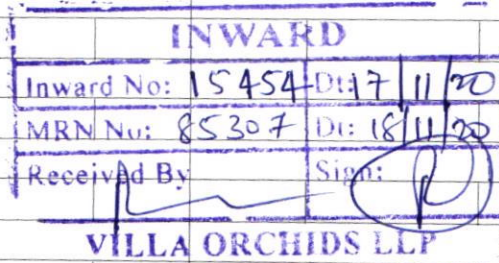
**TRANSIT COPY**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-11-2020

| Customer Details  |          |          |                      | Invoice No.   | 14256      |           |  |  |
|---|----------|----------|----------------------|---------------|------------|-----------|--|--|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |          |          |                      | Invoice Date. | 17-11-2020 |           |  |  |
|   |          |          |                      | PO No.        | 72075      |           |  |  |
|   |          |          |                      | PO Date.      | 11-11-2020 |           |  |  |
|   |          |          |                      | Req ID        | 61450      |           |  |  |
|   |          |          |                      | Req Date      | 10-11-2020 |           |  |  |
|   |          |          |                      | Loc Req No    | 63584      |           |  |  |
| Description of Goods  | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt   |  |  |
| 1 5131 - Equipment - consumable durable - Video Door                                    | 8517     | 10       | 5512.00              | 55,120.00     | 18         | 9,921.60  |  |  |
| 2   |          |          |                      |               |            |           |  |  |
| 3   |          |          |                      |               |            |           |  |  |
| 4   |          |          |                      |               |            |           |  |  |
| 5   |          |          |                      |               |            |           |  |  |
| 6   |          |          |                      |               |            |           |  |  |
| 7   |          |          |                      |               |            |           |  |  |
| 8   |          |          |                      |               |            |           |  |  |
| 9   |          |          |                      |               |            |           |  |  |
| 10  |          |          |                      |               |            |           |  |  |
| 11  |          |          |                      |               |            |           |  |  |
| 12  |          |          |                      |               |            |           |  |  |
| 13  |          |          |                      |               |            |           |  |  |
| 14  |          |          |                      |               |            |           |  |  |
| 15  |          |          |                      |               |            |           |  |  |
| IGST  | CGST     | SGST     | Total Taxable Amount | 55,120.00     |            | 9,921.60  |  |  |
|   | 4,960.80 | 4,960.80 | Total Invoice Amount |               |            | 65,041.60 |  |  |



for Summit Sales LLP

  
 Authorised Signatory

Subject to Hyderabad Jurisdiction

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Purchase Voucher

No. : PUR/10672 ✓  
Ref.: 14258 dt. 17-Nov-2020

Dated : 30-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% | 1,575.00 | ₹ 1,858.00 |
| Input CGST       | 141.75   |            |
| Input SGST       | 141.75   |            |
| OIE-Round Off    | (-)0.50  |            |

On Account of :

Being on purchase of green hose pipe material against inv no: 14258 dtd: 17.11.20 vide po no: 72001  
dtd: 09.11.20 Scan Id: 57413

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Eight Only

for SUP-Summit Sales Llp



Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

|   |                    |   |                     |   |                             |            |                    |
|---|--------------------|---|---------------------|---|-----------------------------|------------|--------------------|
| Date:   |                    | 18/11/20  |                     | Prepared by:  |                             | D.SOWMYA   |                    |
| PO/WO no.   |                    | 72001   |                     | PO / WO Date.   |                             | 9/11/20    |                    |
| Supplier Name   |                    | SS/ly   |                     | PO/WO amount  |                             | 1,858      |                    |
| Firm/Company  |                    | Voc/ly  |                     | Project   |                             | Voc/ly     |                    |
| Sl. No.   | Bill No.           | Bill Date   | Bill amount         |   |                             |            |                    |
| 1   | 14258              | 17/11/20  | 1,858               |   |                             |            |                    |
| 2   |                    |   |                     |   |                             |            |                    |
| 3   |                    |   |                     |   |                             |            |                    |
| 4   |                    |   |                     |   |                             |            |                    |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |   | 1,858               |   |                             |            |                    |
| Sl. No.   | DC No              | DC. Date  | MRN No.             | DC matches MRN  |                             |            |                    |
| 1.  | 12100              | 17/11/20  | 85305               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                    |
| 2.  |                    |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                    |
| 3.  |                    |   |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                    |
| Amount B –Other Credits :_Transportation charges              |                    |   |                     |   |                             |            |                    |
| Amount C –Other Debits :                                      |                    |   |                     |   |                             |            |                    |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                    |   | 1,858               |   |                             |            |                    |
| Amount E – PO / WO value:                                     |                    |   | 1,858               |   |                             |            |                    |
| Amount F – Difference (A – E): GST-18%                        |                    |   |                     |   |                             |            |                    |
| Quantity received as per PO /WO                               |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |   |                             |            |                    |
| Is difference between PO / Bill acceptable?                   |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)   |                     |   |                             |            |                    |
| Excess / short material received                              |                    | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)  |                     |   |                             |            |                    |
| Close PO / W?O  |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |   |                             |            |                    |
| Advance paid / PDC given (deduct when paying)                 |                    | <input type="checkbox"/> Yes – Rs. <u>1</u> <input checked="" type="checkbox"/> No  |                     |   |                             |            |                    |
| Payment – due date  |                    | 21.11.2020  |                     |   |                             |            |                    |
| Remarks:  |                    |   |                     |   |                             |            |                    |
| Approved by   | Purchase Officer   | Purchase Manager  | Procurement Manager | MD  | Accounts – receiver of bill | Accountant | Accounts Manager   |
| Sign:   | <i>[Signature]</i> | <i>[Signature]</i>  | <i>[Signature]</i>  |   | <i>[Signature]</i>          |            | <i>[Signature]</i> |
| Date  | 18/11/20           | 30/11   | 30 NOV 2020         |   | 02/12/20                    |            |                    |

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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-11-2020

| Customer Details  |   |        |                      | Invoice No.   | 14258      |         |
|---|---|--------|----------------------|---------------|------------|---------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |   |        |                      | Invoice Date. | 17-11-2020 |         |
|   |   |        |                      | PO No.        | 72001      |         |
|   |   |        |                      | PO Date.      | 09-11-2020 |         |
|   |   |        |                      | Req ID        | 61383      |         |
|   |   |        |                      | Req Date      | 09-11-2020 |         |
|   |   |        |                      | Loc Req No    | 63582      |         |
| Description of Goods  | HSN/SAC   | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |
| 1   | 7353 - Plumbing - other - Green Hose pipe - Other - | 60     | 26.25                | 1,575.00      | 18         | 283.50  |
|   | 2 bundles   |        |                      |               |            |         |
| 2   |   |        |                      |               |            |         |
| 3   |   |        |                      |               |            |         |
| 4   |   |        |                      |               |            |         |
| 5   |   |        |                      |               |            |         |
| 6   |   |        |                      |               |            |         |
| 7   |   |        |                      |               |            |         |
| 8   |   |        |                      |               |            |         |
| 9   |   |        |                      |               |            |         |
| 10  |   |        |                      |               |            |         |
| 11  |   |        |                      |               |            |         |
| 12  |   |        |                      |               |            |         |
| 13  |   |        |                      |               |            |         |
| 14  |   |        |                      |               |            |         |
| 15  |   |        |                      |               |            |         |
| IGST  | CGST  | SGST   | Total Taxable Amount | 1,575.00      |            | 283.50  |
|   | 141.75  | 141.75 | Total Invoice Amount | 1,858.50      |            |         |

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*(Signature)*  
Authorized signatory

# Purchase Order



72001

06.11.20 4:55:08

Page(s) 1 Of 1

10-11-2020 14:34:59

Origir

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     | 72001      | 63582 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 09-11-2020 |       |
| GSTIN 36ACQFS2044C1Z7                                       | Quote No   | Nil        |       |
| 040-66335551  | Quote Date | 09-11-2020 |       |
| 9618244433  | SupplyType | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name   | Qty   | Rate  | Dis% | GST   | Amount          |
|---|-------|-------|------|-------|-----------------|
| 1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>2 bundles | 60.00 | 26.25 | 0.00 | 18.00 | 1,858.50        |
| <b>Total Order Value . . .</b>  |       |       |      |       | <b>1,858.50</b> |

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

**Terms and Conditions :-**

|                              |   |
|------------------------------|---|
| <b>Specification / Brand</b> | As per details given in the quotation.  |
| <b>Payment Terms</b>         | After Delivery & Production of bill   |
| <b>Tax</b>                   | All taxes included in above price.  |
| <b>Delivery Date</b>         | Next Working Day.   |
| <b>Delivery Location</b>     | Villa Orchids<br>kowkur, Alwal<br>Phone.  |
| <b>Penalty For Delay</b>     | Nil   |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.  |
| <b>Warranty</b>              | Nil   |
| <b>Advance Paid</b>          | Nil   |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| <b>Completion Date</b>       | NA  |
| <b>Measurment</b>            | NA  |
| <b>Security</b>              | Nil   |
| <b>Remarks</b>               |   |

For **Villa Orchids LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

| Company Name:              |             | VOC LLP    | Date:       |       | 07-11-2020 |      |
|----------------------------|-------------|------------|-------------|-------|------------|------|
| Site & Phase:              |             | VOC        | Time:       |       | 16:07      |      |
| Supplier:                  |             | SLLP       | Req. No.    |       | 63582      |      |
| Material required before : |             | 10-11-2020 | ID No.      |       | 61383      |      |
| No                         | Description | Size       | Quantity    | Units | Inward No  | Date |
| 1                          | Curing pipe | 3x4 inch   | 02          | Nos   |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
|                            |             |            |             |       |            |      |
| Remarks:                   |             |            |             |       |            |      |
| Prepared by                |             | K.SNEHA    | Approved by |       | A.Suresh   |      |
| Sign.& Date                |             | 07-11-2020 | Sign& Date  |       | 07-11-2020 |      |

  
**APPROVED**  
 04 NOV 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

72001

753



# Summit Sales LLP

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

Email: purchase@modiproperties.com

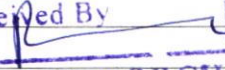
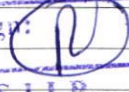
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-11-2020

| Customer Details                    |  | DC No.     | 12100      |
|-------------------------------------|--|------------|------------|
| Villa Orchids LLP                   |  | DC Date.   | 17-11-2020 |
| Behind Janapriya, Kowkur, Hyderabad |  | PO No.     | 72001      |
|                                     |  | PO Date.   | 09-11-2020 |
|                                     |  | Req ID     | 61383      |
| GSTIN : 36AANFG4817C1ZH             |  | Req Date   | 09-11-2020 |
|                                     |  | Loc Req No | 63582      |
|                                     | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                   | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs |            | 60         |
| 2                                   |  |            |            |
| 3                                   |  |            |            |
| 4                                   |  |            |            |
| 5                                   |  |            |            |
| 6                                   |  |            |            |
| 7                                   |  |            |            |
| 8                                   |  |            |            |
| 9                                   |  |            |            |
| 10                                  |  |            |            |
| 11                                  |  |            |            |
| 12                                  |  |            |            |
| 13                                  |  |            |            |
| 14                                  |  |            |            |
| 15                                  |  |            |            |
| 16                                  |  |            |            |
| 17                                  |  |            |            |
| 18                                  |  |            |            |
| 19                                  |  |            |            |
| 20                                  |  |            |            |
| 21                                  |  |            |            |
| 22                                  |  |            |            |
| 23                                  |  |            |            |
| 24                                  |  |            |            |
| 25                                  |  |            |            |
| 26                                  |  |            |            |
| 27                                  |  |            |            |
| 28                                  |  |            |            |
| 29                                  |  |            |            |
| 30                                  |  |            |            |

**INWARD**

|  |   |
|--|---|
| Inward No: 15455   | Dt: 17/11/20  |
| MRN No: 85305  | Dt: 18/11/20  |
| Received By:  | Sign:  |

**VILLA ORCHIDS LLP**

17:08

for Summit Sales LLP

  
Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP****TRANSIT COPY**

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

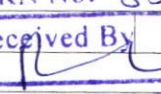
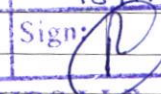
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-11-2020

| Customer Details   |         |        |                      | Invoice No.   | 14258      |         |
|--|---------|--------|----------------------|---------------|------------|---------|
| Villa Orchids LLP  |         |        |                      | Invoice Date. | 17-11-2020 |         |
| Behind Janapriya, Kowkur, Hyderabad                                |         |        |                      | PO No.        | 72001      |         |
| GSTIN : 36AANFG4817C1ZH  |         |        |                      | PO Date.      | 09-11-2020 |         |
|  |         |        |                      | Req ID        | 61383      |         |
|  |         |        |                      | Req Date      | 09-11-2020 |         |
|  |         |        |                      | Loc Req No    | 63582      |         |
| Description of Goods   | HSN/SAC | Qty    | Rate                 | Gross         | Tax%       | Tax Amt |
| 1 7353 - Plumbing - other - Green Hose pipe - Other -<br>2 bundles |         | 60     | 26.25                | 1,575.00      | 18         | 283.50  |
| 2  |         |        |                      |               |            |         |
| 3  |         |        |                      |               |            |         |
| 4  |         |        |                      |               |            |         |
| 5  |         |        |                      |               |            |         |
| 6  |         |        |                      |               |            |         |
| 7  |         |        |                      |               |            |         |
| 8  |         |        |                      |               |            |         |
| 9  |         |        |                      |               |            |         |
| 10   |         |        |                      |               |            |         |
| 11   |         |        |                      |               |            |         |
| 12   |         |        |                      |               |            |         |
| 13   |         |        |                      |               |            |         |
| 14   |         |        |                      |               |            |         |
| 15   |         |        |                      |               |            |         |
| IGST   | CGST    | SGST   | Total Taxable Amount | 1,575.00      |            | 283.50  |
|  | 141.75  | 141.75 | Total Invoice Amount |               | 1,858.50   |         |

|  |  |
|--|--|
| <b>INWARD</b>  |  |
| Inward No: 15455   | Dt: 17/11/20   |
| MRN No: 85305  | Dt: 18/11/20   |
| Received By:  | Sign:  |
| <b>VILLA ORCHIDS LLP</b>   |  |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

Purchase Voucher

No. : PUR/10673 ✓  
Ref.: sslip/log/10728 dt. 30-Nov-2020

Dated : 30-Nov-2020

Party's Name: Summit Sales LLP Logistics  
5-4-187/3&4 MG Road, Soham Mansion  
Secbad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                   |           | Amount     |
|-------------------------------|-----------|------------|
| PS-Quality Control            | 2,500.00  | ₹ 2,762.00 |
| Input CGST                    | 225.00    |            |
| Input SGST                    | 225.00    |            |
| TDS-7.5% Professional Charges | (-)188.00 |            |

On Account of :

Being on Qc report charges for the month of Nov ' 20 against inv no: sslip/log/10728 dtd: 30.11.20

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Two Only

for SUP-Summit Sales Llp-Logistics



Prepared by: krishnaveni

Approved by

Receiver's Signature

## Tax Invoice

|   |   |  |
|---|---|--|
| <b>SLLP Logistics</b><br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                   | Invoice No.<br><b>SLLP/LOG/10728</b><br>Delivery Note | Dated<br><b>30-Nov-2020</b><br>Mode/Terms of Payment |
|   | Supplier's Ref.                                       | Other Reference(s)                                   |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3 And 4; Soham Mansion;<br>M G Road; Ranigunj;<br>Secunderabad<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 | Buyer's Order No.                                     | Dated  |
|   | Despatch Document No.                                 | Delivery Note Date                                   |
|   | Despatched through                                    | Destination  |
|   | Terms of Delivery                                     |  |

| Sl No.       | Particulars                           | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|---------------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>REVENUE - QC Charges - 18% (S)</b> | 995433  |          |      |     | <b>2,500.00</b>   |
| 2            | <b>Output CGST</b>                    |         |          |      |     | <b>225.00</b>     |
| 3            | <b>Output SGST</b>                    |         |          |      |     | <b>225.00</b>     |
| <b>Total</b> |                                       |         |          |      |     | <b>₹ 2,950.00</b> |

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

**Indian Rupees Two Thousand Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 995433       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

**Company's Bank Details**

Bank Name : **BANK- Yes Bank**  
 A/c No. : **107063700000074**  
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

**Remarks:**  
 Being QC Report Charges for the month of November 2020  
 Company's PAN : **ACQFS2044C**

for SLLP Logistics



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10674  
Ref.: sslip/log/10708 dt. 30-Nov-2020

Dated : 30-Nov-2020

Party's Name: Summit Sales LLP Logistics  
5-4-187/3&4 MG Road, Soham Mansion  
Secbad  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                   |             | Amount      |
|-------------------------------|-------------|-------------|
| PS-Customer Reolation         | 26,713.00   | ₹ 29,518.00 |
| Input CGST                    | 2,404.17    |             |
| Input SGST                    | 2,404.17    |             |
| TDS-7.5% Professional Charges | (-)2,003.00 |             |
| OIE-Round Off                 | (-)0.34     |             |

On Account of :

Being on cr consulatation charges for the month of Nov ' 20 against inv no: sslip/log/10708 dtd: 30.11.2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Eighteen Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature