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 Orchids (LLP)

GST No. 36AANFG4817C1Z4

Invoice No. 240

Date: 06/11/2020

DESCRIPTION	HSN Code	Qty.	Rate	Amount Rs.	Ps.
Robo Course Sand		600 cft	22.87	13,714	28
		CGST		342	86
		SGST		342	86
		IGST			
		GRAND TOTAL		14,400	

GST No.: 36BUEPG0916J1ZS

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

For M. INDRA REDDY

GOVERNMENT OF TELANGANA

TRANSIT PASS FORM 'E' (See rule 6)

Department of Mines and Geology

Asst. Director of Mines & Geology, Yadadri Bhongir Dist.

DUPLICATE

Transit Pass Book No.________ Transit Pass Book S/No. 128 Date: 23/10/2020

1. Name and Address of Consignor (Holder of ML/Mineral Dealer's Licenee) — RAFI STONE METAL INDUSTRY. Sy. No. 399 of Malkapur (V). Choutuppal (M) Yadadri, Bhongir (Dist).
2. Name and Address of Consignee — Villa orchids
3. `Name of Mineral — Robosand
4. Quantity (Weight/Volume) — 24.100
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 — By Road
   (ii) Carrier Registration No. — TS 08 UA 9735
8. Name and Address of vehicle driver

GOVERNMENT OF TELANGANA DEPT. OF MINES & GEOLOGY TRANSIT PASS VALID UPTO 20 OCT 2020

ASSISTANT GEOLOGIST O/o. Asst. 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

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
Payment towards Building Material Towards supply of robo coarse sand	14400.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14400.00**
Rupees : Fourteen Thousand Four Hundred Only.	

VERIFIED BY
31 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
30 OCT 2020
A. SURESH

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

42574 **14598**

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

INWARD
Inward No: 14598 23/10/20
MRN No:
Received By
VILLA ORCHIDS LLP

Sneha

APPROVED BY
30 OCT 2020
A. SURESH
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 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

Scan 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	Ssllp.	PO/WO amount	19,530.
Firm/Company	Voc llp	Project	Voc llp.
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.	ESOV 3066.	7/11/20	85029	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,530
Amount E – PO / WO value:	19,530
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within accep~~table limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		[signature]
Date	17/11/20	3/11			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/-

9/11/20

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

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	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: Biksharpati

Stamp: Biksapati

Date : 7/11/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14232
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71865
	PO Date.	05-11-2020
	Req ID	61279
	Req Date	04-11-2020
GSTIN : 36AANFG4817C1ZH	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 : Ninteen Thousand Five Hundred Thirty and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71307
Date 18/11
Sign. Kuy

Kuy 16/11/20
Authorised Signatory

Purchase Order

 05-11-2020 12:19:59 Orig

71865
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	**Doc No**	71865	63577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Ninteen 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
Penality 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 LLP

For *Villa Orchids LLP*

Authorised Signatory

Name : 05/11/2020

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	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size				PO/71865		
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

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 LLP (Rowkens)	DC No. : 3066
	Date : 7/11/20
Site:	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 kgs	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: 5498 07/11/20
MRN No: 85029 D: 09/11/20
Received By: Sign:
VI... ...CHIDS LLP

GSTIN :

Received the above materials in good condition.

Received by Biksharpati

Stamp: Biksharpati

Date : 7/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42631
Date 10/11/20

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10671** Dated : 30-Nov-2020
Ref.: **14256 dt. 17-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
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

ScanID: 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	SSllp.	PO/WO amount	65,041
Firm/Company	Voc llp	Project	Voc llp
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	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,041
Amount E – PO / WO value:	65,041
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	18/11/20.	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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14256
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	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	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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 11363 Date 20/11 Sign Neha

Authorised signatory

Purchase Order

 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	**Doc No**	72075	63584
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.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:	SSLLP	Req. No.	63584
Material required before :	**12-11-2020**	ID No.	61450

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	Nos		
	73075					

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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			
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23			
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26			
27			
28			
29			
30			

INWARD
Inward No: 15454 Dt: 17/11/20
MRN No: 85307 Dt: 18/11/20
Received By Sign:
VILLA ORCHIDS LLP
17:08

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43030
Date 20/11/20
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

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

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Scan ID: 57413

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 llp.	PO/WO amount	1,858.
Firm/Company	Voc llp	Project	Voc llp
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	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,858
Amount E – PO / WO value:	1,858
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acc~~eptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	18/11/20	30/11			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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14258
Villa Orchids LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 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		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11365 Date 20/11 Sign.

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Origir

72001

06.11.20 4:55:08

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

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:	SSLLP	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		
	72001					
			APPROVED			
			09 NOV 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	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	INWARD		
18	Inward No: 15455 Dt: 17/11/20		
19	MRN No: 85305 Dt: 18/11/20		
20	Received By Sign:		
21			
22	VILLA ORCHIDS LLP		
23	17:08		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4303 Date 20/11/20 Sign. Neha

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14258
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72001
	PO Date.	09-11-2020
	Req ID	61383
	Req Date	09-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 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							

INWARD

Inward No: 15455 Dt: 17/11/20

MRN No: 85305 Dt: 18/11/20

Received By Sign:

VILLA ORCHIDS LLP

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

Authorised signatory

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

Purchase Voucher

No. : **PUR/10673** | Dated : 30-Nov-2020
Ref.: **sslp/log/10728 dt. 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: ssllp/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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10728**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**2,500.00**
2	**Output CGST**					**225.00**
3	**Output SGST**					**225.00**
	Total					**₹ 2,950.00**

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
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

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 SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10674** Dated : 30-Nov-2020
Ref.: **ssllp/log/10708 dt. 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 Realation	*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: ssllp/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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10708**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**26,713.00**
2	**Output CGST**					**2,404.17**
3	**Output SGST**					**2,404.17**
4	*Less :* **Rounding Off**					**(-)0.34**
	Total					**₹ 31,521.00**

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

Indian Rupees Thirty One Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	26,713.00	9%	2,404.17	9%	2,404.17	4,808.34
Total	**26,713.00**		**2,404.17**		**2,404.17**	**4,808.34**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eight and Thirty Four paise Only**

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

Remarks:
Being CR consultation charges for the month of november 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10675**
Ref.: **ssllp/log/10763 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-Purchase	*670.68*	**₹ 741.00**
INPUT-CGST	*60.36*	
INPUT-SGST	*60.36*	
TDS-7.5% Professional Charges	*(-)50.00*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being service charges on po's for the month of Nov ' 20 against inv no: ssllp/log/10763 dtd: 30.11.2020

Amount (in words) :
Indian Rupees Seven Hundred Forty One Only

for SUP-Summit Sales Llp Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10763**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**634.48**
2	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**36.00**
3	**Output CGST**					**60.34**
4	**Output SGST**					**60.34**
5	*Less :* **Rounding Off**					**(-)0.16**
	Total					**₹ 791.00**

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

Indian Rupees Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	670.48	9%	60.34	9%	60.34	120.68
Total	**670.48**		**60.34**		**60.34**	**120.68**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty and Sixty Eight paise Only**

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

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10676**
Ref.: **14261 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
Sundry Purchases GST 18%	*199.20*	**₹ 434.00**
Sundry Purchases -NIl Rated	*199.20*	
INPUT-CGST	*17.93*	
INPUT-SGST	*17.93*	
OIE-Round Off	*(-)0.26*	

On Account of :

Being on purxhase of sponges,bombay brooms material against inv no: 14261 dtd: 17.11.20 vide po no: 72141 dtd: 13.11.20 Scan Id: 57569

Amount (in words) :

Indian Rupees Four Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan Po :- 57569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72141	PO / WO Date.	13/11/20
Supplier Name	sslp.	PO/WO amount	434.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14261	17/11/20.	434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			434

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12103.	17/11/20	85308	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	434
Amount E – PO / WO value:	434
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSL			Krishnaveni		[signature]
Date	18/11/20	20/11/20			04/12/20		

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14261
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72141
	PO Date.	13-11-2020
	Req ID	61523
	Req Date	13-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	398.40		35.86
	17.93	17.93	Total Invoice Amount	434.26		

Rupees : Four Hundred Thirty Four and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7136P
Date. 20/11
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2020 3:11:07 PM

72141
06.11.20 4:56:38

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**	72141	63588
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	24.00	8.30	0.00	18.00	235.06
2	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
					Total Order Value . . .	**434.26**

Rupees : Four Hundred Thirty Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for seepage plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	13-11-2020
Site & Phase:	VOC	Time:	15:44
Supplier:	SSLLP	Req. No.	63588
Material required before :	**15-11-2020**	ID No.	61523

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	2	Dozens		
2	Bomby brooms 72141	Small	2	Dozens		

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for headroom water seepage plastering purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	13-11-2020	Sign& Date	13-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12103
Villa Orchids LLP	DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72141
	PO Date.	13-11-2020
	Req ID	61523
GSTIN : 36AANFG4817C1ZH	Req Date	13-11-2020
	Loc Req No	63588

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	24
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 15463 Dt: 17/11/20
MRN No: 85308 Dt: 18/11/20
Received By Sign:
VILLA ORCHIDS LLP
17:08

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 48029
Date 20/11/20
Sign. NC

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14261
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72141
	PO Date.	13-11-2020
	Req ID	61523
GSTIN : 36AANFG4817C1ZH	Req Date	13-11-2020
	Loc Req No	63588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15463 Dt: 17/11/20
MRN No: 85308 Dt: 18/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	398.40	35.86
	17.93	17.93	Total Invoice Amount	434.26	

Rupees : Four Hundred Thirty Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory