

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.	
Rabo Course Sand		600 _{sq}	22.87	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

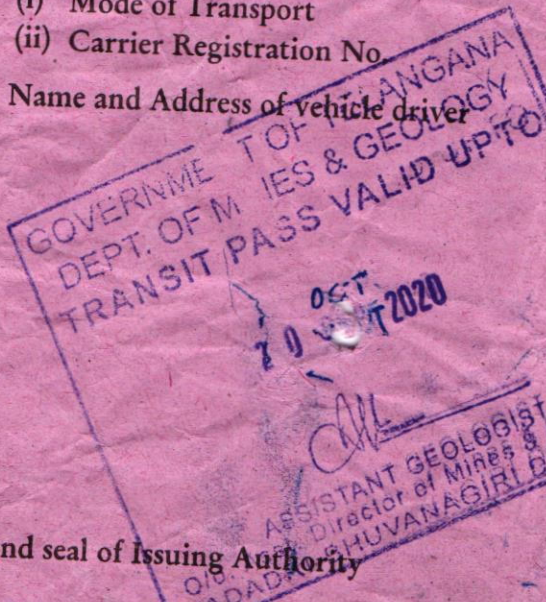
1. Name and Address of Consignor
(Holder of ML/Mineral Dealer's Licence)
2. Name and Address of Consignee
3. Name of Mineral
4. Quantity (Weight/Volume)
5. Approximate Value of mineral being transported carried
6.
 - (a) Date and time of dispatch
 - (b) Place from which minerals is to be transported
 - (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.
Sy. No. 399 of Malkapur (V).
Choutuppal (M) Yadadri, Bhongir (Dist).

Villa orchids
Robosand
24.100

BY ROAD

TS 08UA 9735



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
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.	



Project Manager

Accounts Manager

Managing Director

Villa Orchids LLP			42574	14598
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

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

[Signature]

APPROVED BY
30 OCT 2020
A. SURESH
PROJECT MANAGER

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
Input CGST	2,136.12
Input SGST	2,136.12
OIE-Round Off	(-)0.24
	₹ 19,530.00
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

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.	804 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 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	MD
Sign:				
Date	17/11/20	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/-

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

Villan Orchids LLP
(Kowkows)

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.

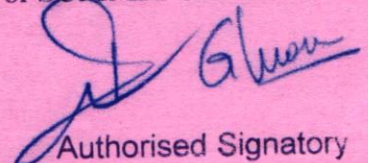
Received by: Bickapath

Stamp:

Bickapath

Date: 7/11/20

For SUMMIT SALES LLP



Authorised Signatory

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

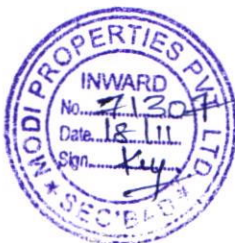
ORIGINAL INVOICE

1 of 1 : 16-11-2020

Customer Details				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	
2,136.12				2,136.12		Total Taxable Amount	
Total Invoice Amount				15,258.00		4,272.24	
				19,530.24			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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	Doc No	71865	63577
	Doc Date	05-11-2020	
	Quote No	NIL	
	Quote Date	05-11-2020	
	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 : 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

Villan Orchids LLP
(Kondrums)

DC No.

3066

Date

27/11/20

Vehicle No.

AP23 X 4931

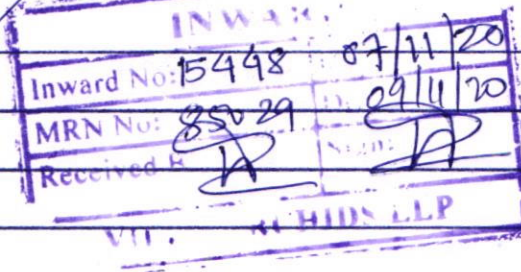
P.O. / W.O. No.

71865/63577

P.O. / W.O. Date

27/11/20.

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.



GSTIN :

Received the above materials in good condition.

Received by

Bickappa

Stamp:

Bickappa

Date :

27/11/20



For SUMMIT SALES LLP

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

Scan ID: 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	SSUp.		PO/WO amount	65,041
Firm/Company	VocUp		Project	VocUp
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
Sign:				
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/-

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

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14256			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 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	
Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.									

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, II nd 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

Doc No	72075	63584
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
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.
Penalty 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

[illegible]

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
		Req Date	10-11-2020
GSTIN : 36AANFG4817C1ZH		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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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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorized Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				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

Authorised Signatory

Subject to Hyderabad Jurisdiction

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/UID : **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	☒ 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 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. <u>1/-</u> ☒ No		
Payment – due date		21.11.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	18/11/20	30/11	30 NOV 2020	02/12/20
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/-

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

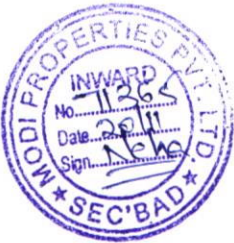
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14258			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 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 - 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



Authorized signatory

Purchase Order

Page(s) 1 Of 1

10-11-2020 14:34:59

Origir



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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72001	63582
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	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.
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

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

Summit Sales LLP

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

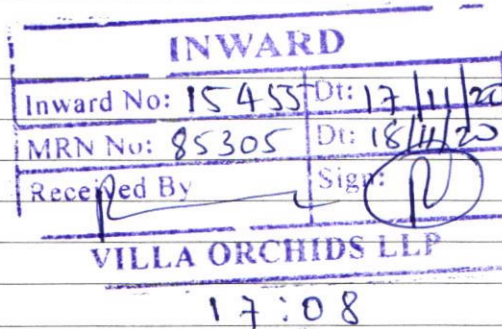
Email: purchase@modiproperties.com

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
		Req Date	09-11-2020
GSTIN : 36AANFG4817C1ZH		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			
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28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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		
					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								
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

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

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10728 Delivery Note	Dated 30-Nov-2020 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	

SI 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**

Remarks: Being QC Report Charges for the month of November 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics  Authorised Signatory
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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 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: 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

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/10708	Dated 30-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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**

Remarks:
Being CR consultation charges for the month of november 2020
Company's PAN : ACQFS2044C

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

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10675 ✓
Ref.: sslp/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: sslp/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

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10763 Delivery Note	Dated 30-Nov-2020 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**

Remarks: Being Service Charges on PO's for the month of November 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics  Authorised Signatory
---	--

This is a Computer Generated Invoice

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/UID : **36ACQFS2044C1Z7**

Particulars	Amount	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 purchase 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 80: 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 1p		Project	Voc 1p			
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.	11/11/20	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				[Signature]		[Signature]
Date	18/11/20				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

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

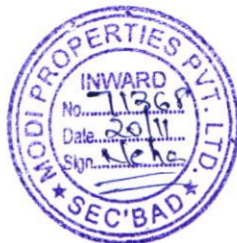
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14261		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-11-2020		
				PO No.		72141		
				PO Date.		13-11-2020		
				Req ID		61523		
				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								
IGST					CGST		SGST	
Total Taxable Amount					398.40		35.86	
Total Invoice Amount					434.26			
Rupees : Four Hundred Thirty Four and Paise Twenty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order



72141

06.11.20 4:56:38

Page(s) 1 Of 1

16-11-2020 3:11:07 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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

Doc No	72141	63588
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
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.**Penalty 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
1	Sponges	Std	2	Dozens	
2	Bomby brooms	Small	2	Dozens	
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

Summit Sales LLP

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

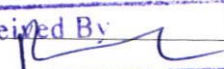
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12103
Villa Orchids LLP		DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad		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
1	4057 - Consumables - Sponges - NA - nos	3921	24
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3			
4			
5			
6			
7			
8			
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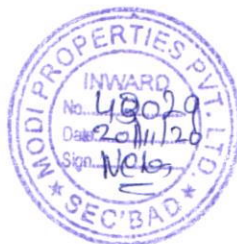
INWARD	
Inward No: 15463	Dt: 17/11/20
MRN No: 85308	Dt: 18/11/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	

17:08

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Supplier / Customer / Transporter - Copy

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