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

Purchase Voucher

No. : **PUR/10677**
Ref.: **14317 dt. 20-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
Doors, Door Franes & Hardware GST 18%	*11,480.00*	**₹ 13,546.00**
INPUT-CGST	*1,033.20*	
INPUT-SGST	*1,033.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of panel doors against bill no:14317, dt:20/11/2020, po no:72202, dt:17/11/2020

nount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 57560

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72202	PO / WO Date.	17/11/20
Supplier Name	sslp.	PO/WO amount	13,546.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14317	20/11/20.	13,546
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,546

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1215	20/11/20	85474	☑ 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:	13,546
Amount E – PO / WO value:	13,546
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 (ex~~plained below)
Excess / short material received	~~□ Approved – with~~in acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- □ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	23/11/20	23/11/20			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

ORIGINAL INVOICE

Customer Details		
Villa Orchids LLP	Invoice No.	14317
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72202
	PO Date.	17-11-2020
	Req ID	61583
GSTIN : 36AANFG4817C1ZH	Req Date	16-11-2020
	Loc Req No	63589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,480.00	2,066.40
	1,033.20	1,033.20	Total Invoice Amount	13,546.40	

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71514 Date 25/11 Sign. Neha

Authorised signatory

Purchase Order

 17-Nov-20 12:15:31 PM

72202
16.11.20 11:21:50

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**	72202	63589
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5.00	2,296.00	0.00	18.00	13,546.40
	Total Order Value . . .					**13,546.40**

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for villa no-103, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	Villa orchids llp	Site & Phase	VOC
Req. no.	63589	Req. Date	16 November 2020
Material required before	18 November 2020	ID no.	61583
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	V.no 103		
Type B1 1940 Sft Order Value:	1 Villa		
Type B2 1940 Sft 2BHK Order Value:	Villa		

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

122 02

S.No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos			-		-	-	-	105.6	9.8		
2	panel doors-32"x82"	nos		5	-	1	5		5	91.1	8.5		
3	Panel door - 26 " x 82 "	nos			-		-	-	-	-	-		
4	Panel door - 32 " x 80 "	nos			-		-	1	(1)	(14.4)	(1.3)		
5	Panel door - 26 " x 80 "	nos					-		-				
6	Panel door - 32 " x 70 "	nos					-		-				
7	Mortise Lock	nos			-		-		-				
8	Cylindrical Locks	nos			-		-	-	-	-	-		
9	SS Hinges-4" with screws	nos			-		-	-	-	-	-		
10	Magnetic Door Stopper	nos			-		-	-	-	-	-		
	Total						5	1	4	182.2	16.9		

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.	12151
Villa Orchids LLP	DC Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72202
	PO Date.	17-11-2020
	Req ID	61583
	Req Date	16-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63589

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2			
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INWARD
Inward No. 15460 - 20/11/20
MRN No: 84474 21/11/20
Received By: 17:35
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43772
Date 23/11
Sign.

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14317
Invoice Date.	20-11-2020
PO No.	72202
PO Date.	17-11-2020
Req ID	61583
Req Date	16-11-2020
Loc Req No	63589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
3							
4							
5							
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13							
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15							

INWARD
15460 - 20/11/20
GRN No: 85474 21/11/20
Received
VILLA ORCHIDS LLP
17:35

IGST	CGST	SGST				
	1,033.20	1,033.20	Total Taxable Amount	11,480.00		2,066.40
			Total Invoice Amount		13,546.40	

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10678** | Dated : **30-Nov-2020**
Ref.: **14319 dt. 20-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%	*12,216.00*	**₹ 14,415.00**
INPUT-CGST	*1,099.44*	
INPUT-SGST	*1,099.44*	
OIE-Round Off	*0.12*	

On Account of :

Being on purchase of wash basin, EWC, seat cover against bill no:14319, dt:20/11/2020, pono:70989, dt:5/10/200

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r | Approved by | Receiver's Signature

Scan ID:- 57561

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70989	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	48,094.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14319.	20/11/20.	14,414
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,414.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12153	20/11/20	85473.	☑ 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:	14,414
Amount E – PO / WO value:	48,094
Amount F – Difference (A – E): GST-18%	33,680/–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ ~~No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvana		[signature]
Date	23/11/20	30/11/20			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

ORIGINAL INVOICE

Customer Details		
Villa Orchids LLP	Invoice No.	14319
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	831.00	3,324.00	18	598.32
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	780.00	3,120.00	18	561.60
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2180.00	4,360.00	18	784.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	706.00	1,412.00	18	254.16
	B1520112 white						
5							
6							
7							
8							
9							
10							
11							
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13							
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IGST	CGST	SGST			
	1,099.44	1,099.44	Total Taxable Amount	12,216.00	2,198.88
			Total Invoice Amount	14,414.88	

Rupees : Fourteen Thousand Four Hundred Fourteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 11576 Date 25/11 Sign. SEC'BAD

Authorised signatory

Purchase Order

 05-10-2020 5:03:35 PM

70989
30.09.20 4:15:47

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**	70989	63547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	9.00	831.00	0.00	18.00	8,825.22
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	9.00	780.00	0.00	18.00	8,283.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 White*	9.00	2,180.00	0.00	18.00	23,151.60
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112 white*	9.00	706.00	0.00	18.00	7,497.72
5	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**48,094.44**

Rupees : Fourty Eight Thousand Ninty Four and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no,128,224,211 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 : __/__/____

70989

Requisition Form - Sanitary						
Company	Villa orchids llp		Site & Phase	Villa orchids		
Req. no.	63547		Req. Date	05/10/2020		
Material required before	10/10/2020		ID no.	60428		
Prepared by:	A Suresh		Approved by (sign):			
Flat / Block no:	128&224& 211					
Type A 1820 Sft 3BHK Order Value:	3	Villa				
Type B 1010 Sft 2BHK Order Value:		Villa				

S No.	Item Description	Units	Qty required forType B 1820 Sft 2BHK flat	Qty required forType A 1820VV Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00	1.00		3	3.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00	1.00		3	3.0		9.00		
3	teflan tape	Nos	5.00	1.00		5	3.0		15.00		
	Total										

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12153
Villa Orchids LLP	DC Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2
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INWARD
Inward No: 15461 Dt: 20/11/20
MRN No: 85473 Sign: 21/11/20
Received By
VILLA ORCHIDS LLP
17:35

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43173
Date 25/11
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14319
Villa Orchids LLP	Invoice Date.	20-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70989
	PO Date.	05-10-2020
	Req ID	60428
GSTIN : 36AANFG4817C1ZH	Req Date	05-10-2020
	Loc Req No	63547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	831.00	3,324.00	18	598.32
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	780.00	3,120.00	18	561.60
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2180.00	4,360.00	18	784.80
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	706.00	1,412.00	18	254.16
	B1520112 white						
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Inward No.: 15461 — 20/11/20
MRN No: 88473 — 21/11/20
Received By: VILLA ORCHIDS LLP 17.35

IGST	CGST	SGST	Total Taxable Amount	12,216.00		2,198.88
	1,099.44	1,099.44	Total Invoice Amount	14,414.88		

Rupees : Fourteen Thousand Four Hundred Fourteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10679**
Ref.: **14255 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
Electrical GST 18%	*2,304.00*	**₹ 2,719.00**
INPUT-CGST	*207.36*	
INPUT-SGST	*207.36*	
OIE-Round Off	*0.28*	

On Account of :
Being on purchase of modular switchs, socket against bill no:14255, dt:17/11/2020, po no:72111, dt:13/11/2020

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 57530

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72111	PO / WO Date.	13/11/20
Supplier Name	Ssllp.	PO/WO amount	2,718
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14255	17/11/20.	2,718
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,718

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12097	17/11/20	85304	☑ 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:				2,718
Amount E – PO / WO value:				2,718
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]			Krishnaveni		
Date	18/11/20.	3/11			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

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	Invoice No.	14255
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72111
	PO Date.	13-11-2020
	Req ID	61502
	Req Date	12-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	207.36	207.36	Total Taxable Amount	2,304.00	414.72
			Total Invoice Amount	2,718.72	

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71362 Date 20/11 Sign.

Authorised signatory

Purchase Order

  13-11-2020 15:14:17 Origi

72111
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**	72111	63585
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	4790 - Electrical - other - Modular socket - 15 A - nos	16.00	89.00	0.00	18.00	1,680.32
2	4794 - Electrical - other - Modular switch - 16 A - nos	16.00	55.00	0.00	18.00	1,038.40
					Total Order Value . . .	**2,718.72**

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.257 purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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		
Villa Orchids LLP	DC No.	12097
Behind Janapriya, Kowkur, Hyderabad	DC Date.	17-11-2020
	PO No.	72111
	PO Date.	13-11-2020
	Req ID	61502
	Req Date	12-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63585

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 15456 Dt: 17/11/20		
21	MRN No: 85304 Dt: 18/11/20		
22	Received By Sign:		
23			
24	VILLA ORCHIDS LLP		
25	17:08		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43039 Date 20/11/20 Sign. Neha

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14255
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72111
	PO Date.	13-11-2020
	Req ID	61502
GSTIN : 36AANFG4817C1ZH	Req Date	12-11-2020
	Loc Req No	63585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	89.00	1,424.00	18	256.32
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16	55.00	880.00	18	158.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15456 Dt: 17/11/20
MRN No: 85304 Dt: 18/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	2,304.00	414.72
	207.36	207.36	Total Invoice Amount	2,718.72	

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Switches etc.

Company	VOC LLP	Site & Phase		
Req. no.	63585	Req. Date		12 November 2020
Material required before	12 November 2020	ID no.	61502	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	257			
Type A 1210 Sft 3BHK Order Value:	1 villa			
Type B 1010 Sft 2BHK Order Value:	villa			

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72-11

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	-	-	0	1	-		0.00	
2	16 Amps MCB	Nos	-	-	0	1	-		0.00	
3	6 Amps MCB	Nos	-	-	0	1	-		0.00	
4	8 Module plates	Nos	-	-	0	1	-		0.00	
5	6 Module plates	Nos	-	-	0	1	-		0.00	
6	2 Module plates	Nos	-	-	0	1	-		0.00	
10	16 Amps Socket	Nos	16.0	16.0	0	1	16.0		16.00	
11	6 Amps Socket	Nos	-	-	0	1	-		0.00	
12	T.V Socket	Nos	-	-	0	1	-		0.00	
13	Telephone Socket	Nos	-	-	0	1	-		0.00	
14	16 Amps Switches	Nos	16.0	16.0	0	1	16.0		16.00	
15	6 Amps Switches	Nos	-	-	0	1	-		0.00	
16	Bell push	Nos	-	-	0	1	-		0.00	
17	Fan Regulator	Nos	-	-	0	1	-		0.00	
18	Blank Plate single	Nos	-	-	0	1	-		0.00	
19	25A change over switch - 2P	Nos	-	-	0	1	-		0.00	
20	PVC Connectors - 6Amps	Nos	-	-	0	1	-		0.00	
21	AC Round sheets 3"	Nos	-	-	0	1	-		0.00	
	Total						32.00	0.00	32.00	

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

Purchase Voucher

No. : **PUR/10680** Dated : **30-Nov-2020**
Ref.: **14254 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
Electrical GST 18%	*1,300.00*	**₹ 1,534.00**
INPUT-CGST	*117.00*	
INPUT-SGST	*117.00*	

On Account of :
Being on purchase of TV wires against bil no:14254, dt:17/11/2020, po no:72112, dt:13/11/2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID:- 57531

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72112	PO / WO Date.	13/11/20
Supplier Name	SS llp.	PO/WO amount	1,534
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14254.	17/11/20.	1,534
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12096.	17/11/20	85303	☑ 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:	1,534
Amount E – PO / WO value:	1,534
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]			Kruthavani		
Date	18/11/20	30/11/20			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

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	Invoice No.	14254
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72112
	PO Date.	13-11-2020
	Req ID	61503
GSTIN : 36AANFG4817C1ZH	Req Date	12-11-2020
	Loc Req No	63586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	13.00	1,300.00	18	234.00
	1 coil						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

Purchase Order

Original

72112
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**	72112	63586
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coil*	100.00	13.00	0.00	18.00	1,534.00
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or V.no.257 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires												
Company		VOC LLP		Site & Phase		VOC						
Req. no.		63586		Req. Date		12-11-2020						
Material required before		14-11-2020		ID no.	61503							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		257										
Type A 1210 Sft 3BHK Order Value:		1	villas									
Type B 1010 Sft 2BHK Order Value:		0	villas									
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Qty required forType B 1820 Sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	0	2	-	11	-11.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	0	1	-	6	-6.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	5	-5.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	5	-5.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	5	-5.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	5	-5.00			
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-		0.00			
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-		0.00			
9	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	4	-4.00			
10	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	1.0		1.00			
11	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	4	-4.00			
12	Spring box	15 mtr	-	-	0	1	-	4	-4.00			
	Total						1.00	45.00	6.00			

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72112

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		
Villa Orchids LLP	DC No.	12096
Behind Janapriya, Kowkur, Hyderabad	DC Date.	17-11-2020
	PO No.	72112
	PO Date.	13-11-2020
	Req ID	61503
	Req Date	12-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63586

	Description of Goods	HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 15457 Dt: 17/11/20

MRN No: 85303 Dt: 18/11/20

Received By Sign:

VILLA ORCHIDS LLP

17:08

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43033 Date 20/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14254
Villa Orchids LLP	Invoice Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72112
	PO Date.	13-11-2020
	Req ID	61503
GSTIN : 36AANFG4817C1ZH	Req Date	12-11-2020
	Loc Req No	63586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	13.00	1,300.00	18	234.00
	1 coil						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15457 Dt: 17/11/20
MRN No: 85303 Dt: 18/11/20
Received By
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10681**
Ref.: **343 dt. 19-Aug-2020**

Dated : 30-Nov-2020

Party's Name: **SP-New Hanuman Traders**

GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Cement GST 18%	*474.57*	**₹ 880.00**
Sundry Purchases GST@ 5%	*304.76*	
Input CGST	*50.33*	
Input SGST	*50.33*	
OIE-Round Off	*0.01*	

On Account of :

Being on purchase of meter wires against bill no:343, dt:19/8/2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Only

for SP-New Hanuman Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

New Hanuman Traders
Plot No .119/A,Sri Devi Kalyan Estate
Near Sai Baba Temple,Yapral
Secunderabad-500087
Mobile No :9000077186,9177953925
GSTIN/UIN: 36AMCPC2801P1Z7
State Name : Telangana, Code : 36
Contact : 9000077186,9177953925

Invoice No. **343**	Dated **19-Aug-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
VILLAORCHIDS LLP

GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Pop Powder (Grey) 15 Kg**	2520	**2 Nos**	152.38	Nos		**304.76**
2	**Dr Fixit Lw+ (1 LTR)**	3824	**2 Nos**	118.64	Nos		**237.28**
3	**40 Meters Gi Wire Mesh**	73144110	**1 Nos**	237.29	Nos		**237.29**
							779.33
	CGST						**50.34**
	SGST						**50.34**
	Less : ***Round Off***						**(-)0.01**
	Total		**5 Nos**				**₹ 880.00**

Amount Chargeable (in words)
INR Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2520	304.76	2.50%	7.62	2.50%	7.62	15.24
3824	237.28	9%	21.36	9%	21.36	42.72
73144110	237.29	9%	21.36	9%	21.36	42.72
Total	**779.33**		**50.34**		**50.34**	**100.68**

Tax Amount (in words) : **INR One Hundred and Sixty Eight paise Only**

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

for New Hanuman Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15270 Dt: 6/09/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP


FINE
NET WT : 15 kg
BATCH NO :
19/08/2020 14:58


NEW HANUMAN TRADERS
01/09/2020 10:42