

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		
Amount (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 Up		Project	Voc Up			
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.	12151	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 (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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

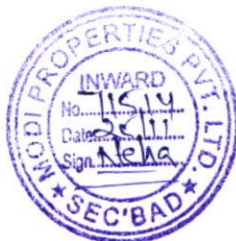
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**

1 of 1 : 20-11-2020

Customer Details				Invoice No.	14317		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				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							
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8							
9							
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12							
13							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order



72202

16.11.20 11:21:50

Page(s) 1 Of 1

17-Nov-20 12:15:31 PM

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	72202	63589
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
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.**Penalty 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** NilFor **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												
S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B2 1940 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"x80"	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)	(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		

APPROVED
16 NOV 2020
S. MANAGER PURCHASES
S. PRABHAKAR

DELIVERY CHALLAN

Summit Sales LLP

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

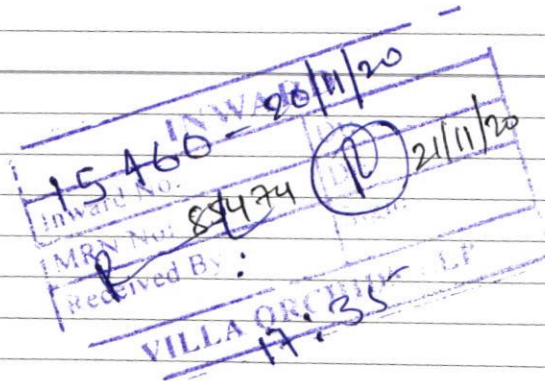
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

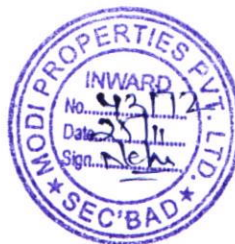
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

TRANSIT COPY

1 of 1 : 20-11-2020

Supplier / Customer / Transporter - 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						
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14						
15						

INWARD
15460 - 20/11/20
85474 (P) 21/11/20
VILLA ORCHIDS LLP
17:35

IGST

CGST

SGST

Total Taxable Amount

Total Invoice Amount

11,480.00

2,066.40

13,546.40

Rupees : Thirteen Thousand Five Hundred Forty Six and Paise Forty 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/10678 ✓
Ref.: 14319 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
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

Can 30:- 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 SSIP		PO/WO amount 48,094.	
Firm/Company Voc Up		Project Voc Up	
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.	1253	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
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/11/20	23/11/20	20/11/20

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

Date: 20-11-2020

Customer Details				Invoice No.		14319	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-11-2020	
				PO No.		70989	
				PO Date.		05-10-2020	
				Req ID		60428	
				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 S2040105 white	69101000	4	831.00	3,324.00	18	598.32
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	780.00	3,120.00	18	561.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		2	2180.00	4,360.00	18	784.80
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		2	706.00	1,412.00	18	254.16
5							
6							
7							
8							
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11							
12							
13							
14							
15							
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



Authorized signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70989	63547
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	09-03-2019	
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
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 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 : __/__/__

10989

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 for Type B 1820 Sft 2BHK flat	Qty required for Type A 1820VV Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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 pedestal - White	sets	3.00	1.00		3	3.0		9.00		
3	teflon tape	Nos	5.00	1.00		5	3.0		15.00		
Total											

APPROVED
 05 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

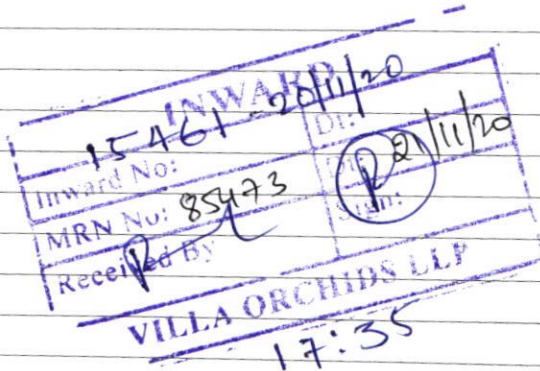
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

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
		Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH		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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 20-11-2020

Customer Details				Invoice No.	14319		
Villa Orchids LLP				Invoice Date.	20-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	70989		
GSTIN : 36AANFG4817C1ZH				PO Date.	05-10-2020		
				Req ID	60428		
				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						
5							
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12							
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14							
15							
IGST				CGST		SGST	
1,099.44				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


 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

San 30, 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	SSLP.		PO/WO amount	2,718			
Firm/Company	Voclp		Project	Voclp			
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 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:							
Date	18/11/20.	22/11/20			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/-

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

1 of 1 : 17-11-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:14:17

Orig



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72111	63585
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 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.**Penalty 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 : __/__/__

Summit Sales LLP

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

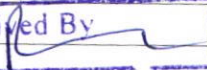
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details		DC No.	12097
Villa Orchids LLP		DC 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
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			
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30			

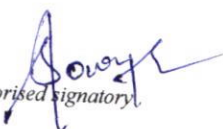
INWARD	
Inward No: 15458	Di: 17/11/20
MRN No: 85304	Di: 18/11/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	

17:08

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

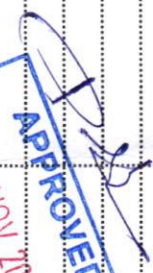
1 of 1 : 17-11-2020

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

[Signature]
Authorised signatory

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:		1 villa								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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	

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. Manager Purchase

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

Purchase Voucher

No. : **PUR/10680** ✓
Ref.: **14254 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%	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		

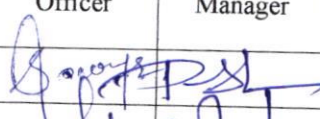
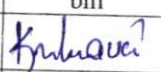
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 30;- 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 Up.		PO/WO amount		1,534	
Firm/Company		Voc Up		Project		Voc Up	
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	85802	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 : 17-11-2020

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:14:17

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72112	63586
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

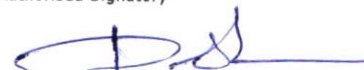
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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.**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 or V.no.257 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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 for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type B 1820 Sft 3BHK Villa	Qty required for Type 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
MANAGER PURCHASE

72112

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.	12096
Villa Orchids LLP		DC Date.	17-11-2020
Behind Janapriya, Kowkur, Hyderabad		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			
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INWARD	
Inward No: 15457	Dt: 17/11/20
MRN No: 85303	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.	14254		
Villa Orchids LLP				Invoice Date.	17-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72112		
GSTIN : 36AANFG4817C1ZH				PO Date.	13-11-2020		
				Req ID	61503		
				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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorized signatory

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, Yaprak Secunderabad-500087 Mobile No : 9000077186, 9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36 Contact : 9000077186, 9177953925 Buyer VILLAORCHIDS LLP GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		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	

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
	40 Meters Gi Wire Mesh	73144110	1 Nos	237.29	Nos		237.29
							779.33
							50.34
							50.34
	Less :						(-)0.01
	CGST						
	SGST						
	Round Off						
	Total		5 Nos				₹ 880.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
8144110	237.29	9%	21.36	9%	21.36	42.72
Total	779.33		50.34		50.34	100.68

Tax Amount (in words) : **INR 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			



19/08/2020 14:58

01/09/2020 10:42

NEW HAMPSHIRE DEPT. OF REVENUE
SALES TAX RECEIPT
DATE: 01/09/2020
TIME: 10:42
TAXPAYER: [illegible]
SALES TAX: [illegible]
TOTAL: [illegible]
[illegible signature]

