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

Purchase Voucher

No. : **PUR/10691**
Ref.: **1902 dt. 27-Nov-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*330.00*	**₹ 389.00**
Input CGST	*29.70*	
Input SGST	*29.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on toner refilling charges against inv no: 1902 dtd: 27.11.20 vide po no: 72526 dtd: 27.11.20 Scan Id: 57881

Amount (in words) :

Indian Rupees Three Hundred Eighty Nine Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

57881

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/20	Prepared by:	Keerthi
PO/WO no.	72526	PO / WO Date.	27/11/20
Supplier Name	Vivid world	PO/WO amount	389.40/-
Firm/Company	Villa orchids LLP	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	1902	27/11/20	389.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85907	☑ 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:				389.40/-
Amount E – PO / WO value:				389.40/-
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	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhuvani		[signature]
Date	03/12/20	4/12			10/12/20		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1902	Transport Mode :
Invoice Date : 27/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . VILLA ORCHIDS LLP 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO:2520
GST: 36AANFG4817C1ZH.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

INWARD
Inward No: 523 Dt: 27/11/20
MRN No: 65907 Dt:
Received By: Sairam Sign:
MODI PROPERTIES

	330.00
RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY. (RS.389.40) — ADD :CGST 9%	29.70
ADD: SGST 9%	29.70
Total Amount After Tax	389.40
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. INWARD No. 11683 Date 01/12 Sign Neha SEC'BAD

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Requisition Form

Company Name:	Villa Orchids	Date:	27-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16700
Material required before date:		ID No.	61875

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A magnet		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

72526

Remarks: This is for nagamalleswar printer

Prepared By	Suneel	Approved by	
Sign.& Date	27-11-2020	Sign. & Date	

APPROVED
28 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Purchase Voucher

No. : **PUR/10692**
Ref.: **14403 dt. 25-Nov-2020**

Dated : **10-Dec-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%	*5,780.00*	**₹ 6,820.00**
Input CGST	*520.20*	
Input SGST	*520.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of cpvc coupling,cpvc elbiw,cpvc reducer material against inv no: 14403 dtd: 25. 11.20 vide po no: 72293 dtd: 19.11.20 Scan Id: 58078

Amount (in words) :
Indian Rupees Six Thousand Eight Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 58078

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72293	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	6,820.
Firm/Company	Noc llp	Project	Nocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14403.	25/11/20	6,820
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,820

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12237	25/11/20	85669	☑ 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:				6,820
Amount E – PO / WO value:				6,820
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 – 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	27/11/20	2/12			10/12/20		

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.	14403
Villa Orchids LLP	Invoice Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72293
	PO Date.	19-11-2020
	Req ID	61669
	Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	19.00	950.00	18	171.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	20.00	1,000.00	18	180.00
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	40.00	400.00	18	72.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,780.00		1,040.40
	520.20	520.20	Total Invoice Amount	6,820.40		

Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71670 Date 28/11 Sign. Neha

Authorised Signatory

Purchase Order

 20-11-2020 14:29:20 Original 72293

16.11.20 11:21:51

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**	72293	63592
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	19.00	0.00	18.00	1,121.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	14.00	0.00	18.00	826.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	20.00	0.00	18.00	1,180.00
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	10.00	40.00	0.00	18.00	472.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
					Total Order Value . . .	**6,820.40**

Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty Only.

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

20-11-2020 14:29:20

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	19-11-2020
Site & Phase:	VOC	Time:	13:11
Supplier:	SSLLP	Req. No.	63592
Material required before :	**20-11-2020**	ID No.	61669

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Coupling	1 1/4"	50	Nos		
2	CPVC Coupling	1"	50	Nos		
3	CPVC Elbow	1"	50	Nos		
4	CPVC Plain Elbow 72293	3/4"	50	Nos		
5	CPVC Reducer	1 1/4"x1"	10	Nos		
6	CPVC solution	250 ml	10	Nos		
7	CPVC Coupling	3/4"	30	Nos		

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for balance villa's outer water connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	19-11-2020	Sign& Date	19-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12237
Villa Orchids LLP	DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72293
	PO Date.	19-11-2020
	Req ID	61669
GSTIN : 36AANFG4817C1ZH	Req Date	19-11-2020
	Loc Req No	63592

	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	50
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8			
9			
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28			
29			
30			

INWARD
Inward No: 15470 Dt: 25/11/20
MRN No: 85664 Dt: 28/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43244
Date 26/11
Sign Neha

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14403
Villa Orchids LLP	Invoice Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72293
	PO Date.	19-11-2020
	Req ID	61669
GSTIN : 36AANFG4817C1ZH	Req Date	19-11-2020
	Loc Req No	63592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	50	19.00	950.00	18	171.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	20.00	1,000.00	18	180.00
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	40.00	400.00	18	72.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15470 Dt: 25/11/20
MRN No: 85664 Dt: 25/11/20
Received By: Snela Sign: Snehy
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,780.00		1,040.40
	520.20	520.20	Total Invoice Amount		6,820.40	

Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10693**
Ref.: **14396 dt. 25-Nov-2020**

Dated : **10-Dec-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%	*22,868.00*	**₹ 26,984.00**
Input CGST	*2,058.12*	
Input SGST	*2,058.12*	
OIE-Round Off	*(-)0.24*	

On Account of :

Being on purchase of pvc connection,waste coupling,tefflon tape,waste pipe,flush plate material against inv no:14396 dtd: 25.11.20 vide po no: 72345 dtd: 20.11.20 Scan Id: 58079

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan ID:- 58079

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72845	PO / WO Date.	20/11/20
Supplier Name	Ssllp.	PO/WO amount	39,375
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14396.	26/11/20.	26,984
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,984

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12230	25/11/20	8662	☑ 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:	26,984.
Amount E – PO / WO value:	39,375
Amount F – Difference (A – E): GST-18%	-12,391/-

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: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	27/11/20	2/12			10/12/20		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14396
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,868.00	4,116.24
	2,058.12	2,058.12	Total Invoice Amount	26,984.24	

Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71663
Date 28/11
Sign. NC19

Authorised signatory

Purchase Order

 21-11-2020 12:06:17 Original 72345
16.11.20 11:23:59

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**	72345	63595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos Bal 3	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos Bal. 3	9.00	25.00	0.00	18.00	265.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos Bal. 15 *1"*	30.00	48.00	0.00	18.00	1,699.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos Bal. 15 *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12	7343 - Plumbing - other - Ball cock - other - nos Bal. 1 *1 1/4"*	3.00	1,150.00	0.00	18.00	4,071.00
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
					Total Order Value . . .	**39,375.42**

Rupees : Thirty Nine Thousand Three Hundred Seventy Five and Paise Fourty Two Only.

=> Part Bill received of Rs. 26,984/- , B.No: 14396 25/11/20
and Bal. Bill of Rs. 12,394/- to be receivable
9/12/20

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included 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.102,128,217 purpose.
Completion Date	Nil
Measurment	Nil
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 - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63595		Req. Date	20 November 2020						
Material required before		22 November 2020		ID no.	61715						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		102&128& 217									
Type A 1210 Sft 3BHK Order Value:		3	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								
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	Date
1	Wall Mixture	Nos	3	3	-	3	9		9		
2	Shower Arm	Nos	3	3	-	3	9		9		
3	Shower Head	Nos	3	3	-	3	9		9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	3	6		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9		
7	wast pipe	Nos	4	4	-	3	12	3	9		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18		18		
10	2 in one bib cock	Nos	1	1	-	3	3		3		
11	Sink cock	Nos	2	2		3	6		6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9	-	9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60	15	45		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12230
Villa Orchids LLP	DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
8	7028 - Plumbing - CP - Extension Nipple - other - nos		15
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
11	7343 - Plumbing - other - Ball cock - other - nos		2
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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INWARD
Inward No: 15468 Dt: 25/11/20
MRN No: 85662 25/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43240
Date 26/11
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14396
Villa Orchids LLP	Invoice Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
11	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
13							
14							
15							

INWARD
Inward No: 151468 Dt: 25/11/20
MRN No: 85662 Dt: 25/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	22,868.00	4,116.24
	2,058.12	2,058.12	Total Invoice Amount	26,984.24	

Rupees : Twenty Six Thousand Nine Hundred Eighty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10694** Dated : **10-Dec-2020**
Ref.: **14397 dt. 25-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%	*49,200.00*	**₹ 58,056.00**
Input CGST	*4,428.00*	
Input SGST	*4,428.00*	

On Account of :

Being on purchase of sanitary washbasin,pedastal,ewc wall hung,seat cover material against inv no: 14397 dtd: 25.11.20 vide po no: 71836 dtd: 03.11.20 Scan Id: 58080

Amount (in words) :

Indian Rupees Fifty Eight Thousand Fifty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan No:-58080

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71836.	PO / WO Date.	8/11/20
Supplier Name	ssllp.	PO/WO amount	70,814.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14397	25/11/20.	58,056
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,056.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1223	25/11/20	85661.	☑ 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:	58,056.
Amount E – PO / WO value:	70,814.
Amount F – Difference (A – E): GST-18%	– 12,758 –

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: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kumari		[signature]
Date	27/11/20	7/12			10/12/20		

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

Customer Details		
Villa Orchids LLP	Invoice No.	14397
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		12	2433.00	29,196.00	18	5,255.28
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12	766.00	9,192.00	18	1,654.56
	B1520112						
5							
6							
7							
8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,200.00	8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00	

Rupees : Fifty Eight Thousand Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71664 Date 28/11 Sign. Neha * SEC'BAD *

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-11-2020 11:33:43 Or

71836
30.10.20 4:44:39

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**	71836	63574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos Bal.6 *S2040105 white*	12.00	930.00	0.00	18.00	13,168.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos Bal.6 *S2090103 white*	12.00	872.00	0.00	18.00	12,347.52
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 white*	12.00	2,433.00	0.00	18.00	34,451.28
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112*	12.00	766.00	0.00	18.00	10,846.56
					Total Order Value . . .	**70,814.16**

Rupees : Seventy Thousand Eight Hundred Fourteen and Paise Sixteen Only.

Terms and Conditions :-

=> Part Bill received of Rs. 58,056/- B.no: 14397 25/11/20 and Balance Bill of Rs. 12,758/- to be receivable.
[signature] 2/12/20

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.43,219,210,285 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : 06/11/2020 Name : Date : _/_/_

Contact

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63574		Req. Date		03 November 2020					
Material required before		10 November 2020		ID no.		61243					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		43,219,210&285									
Type A 1820 Sft 3BHK Order Value:		4	Villa								
Type B 1820 Sft 3BHK Order Value:			Villa								
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	Wall Hang WC with seat covers (- White)	sets	3.00		4		12.0		12.00		
2	Wash Basin with peadsteal - White	sets	3.00		4		12.0		12.00		
	Total										

7 ' 836

APPROVED
04 NOV 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.	12231
Villa Orchids LLP	DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		12
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12
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INWARD
Inward No: 15467 Dt: 25/11/20.
MRN No: 85661 Dt: 25/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43241 Date 26/11 Sign Neha

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

Customer Details		
Villa Orchids LLP	Invoice No.	14397
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		12	2433.00	29,196.00	18	5,255.28
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		12	766.00	9,192.00	18	1,654.56
	B1520112						
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INWARD
Inward No: 15467 Dt: 25/11/20
MRN No: 85661 Dt: 25/11/20
Received By: Sneha Sign: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	49,200.00	8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00	

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10695**
Ref.: **14404 dt. 25-Nov-2020**

Dated : **10-Dec-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%	*7,717.50*	**₹ 9,107.00**
Input CGST	*694.58*	
Input SGST	*694.58*	
OIE-Round Off	*0.34*	

On Account of :

Being on purchase of carpentry sal wood beading material against inv no: 14404 dtd: 25.11.20 vide po no: 72421 dtd: 24.11.20 Scan Id: 58064

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 58064

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72421	PO / WO Date.	24/11/20
Supplier Name	Ssllp.	PO/WO amount	9,106.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14404	25/11/20.	9,106
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,106.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12238	25/11/20	85663	☑ 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:				9,106
Amount E – PO / WO value:				9,106
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	27/11/20	7/12			10/12/20		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14404
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72421
	PO Date.	24-11-2020
	Req ID	61801
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,717.50		1,389.16
	694.58	694.58	Total Invoice Amount	9,106.65		

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71671 Date 28/11 Sign Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2020 17:28:07

72421
16.11.20 11:25:35

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**	72421	63601
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 75 nos*	525.00	14.70	0.00	18.00	9,106.65
				Total Order Value . . .		**9,106.65**

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 282 to 287.
Completion Date	NA
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 - Door Beeding					
Company	Villa orchids llp	Site & Phase		Villa orchids	
Req. no.	63601	Req. Date		24-11-2020	
Material required before	26-11-2020	ID no.	61801		
Prepared by:	A Suresh	Approved by (sign):			
Flat / Block no:	282 to 287				
Type B1 1940Sft 3BHK Order Value:	5	vills			
Type B2 1940 Sft 3BHK Order Value:		villas			

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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	18.00	18.00	0.00	15.00	75.00	0.00	75.00	0.68		
	Total						75.00	0.00	75.00	0.68		

72421

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12238
Villa Orchids LLP	DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72421
	PO Date.	24-11-2020
	Req ID	61801
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63601

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	525
2			
3			
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INWARD
Inward No: 15469 Dt: 25/11/20
MRN No: 85663 Dt: 25/11/20
Received By Sneha Sign: Sneha
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43239
Date 26/11
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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details		
Villa Orchids LLP	Invoice No.	14404
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72421
	PO Date.	24-11-2020
	Req ID	61801
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
3							
4							
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14							
15							

INWARD
Inward No: 15469 Dt: 25/11/20
MRN No: 85683 Dt: 25/11/20
Received By Snela Sign: Snela
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,717.50	1,389.16
	694.58	694.58	Total Invoice Amount	9,106.65	

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10696** Dated : **10-Dec-2020**
Ref.: **14402 dt. 25-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,732.50*	**₹ 2,044.00**
Input CGST	*155.93*	
Input SGST	*155.93*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of plumbing araldite material against inv no: 14402 dtd: 25.11.20 vide po no: 72318 dtd: 20.11.20 Scan Id: 58062

Amount (in words) :

Indian Rupees Two Thousand Forty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan BD:- 58062

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72318	PO / WO Date.	20/11/20
Supplier Name	SSllp.	PO/WO amount	2,044.
Firm/Company	VOC llp	Project	VOC llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14402	25/11/20.	2,044
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12236.	25/11/20		☑ 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:	2,044
Amount E – PO / WO value:	2,044
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	27/11/20.	7/12			10/12/20		

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.	14402
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72318
	PO Date.	20-11-2020
	Req ID	61693
	Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
2							
3							
4							
5							
6							
7							
8							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71669
Date 28/11
Sign

Purchase Order

 20-11-2020 12:46:27

72318
16.11.20 11:23:59

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**	72318	63593
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2020	
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	7109 - Plumbing - other - Araldite - other - gms	3.00	577.50	0.00	18.00	2,044.35
					Total Order Value . . .	**2,044.35**

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	19-11-2020
Site & Phase:	VOC	Time:	13:11
Supplier:	SSLLP	Req. No.	63593
Material required before :	**21-11-2020**	ID No.	61693

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	250 gms	5	Nos		

P.O. 72518

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: for villa site kitchen platform fixing&SS Name plates fixing fixing purpose			
Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	19-11-2020	Sign& Date	19-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12236
Villa Orchids LLP	DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72318
	PO Date.	20-11-2020
	Req ID	61693
	Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63593

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	3
2			
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20	INWARD		
21	Inward No: 15465 Dt: 25/11/20		
22	MRN No: 85659 Dt: 25/11/20		
23	Received By Sneha Sign: Sneha		
24			
25	VILLA ORCHIDS LLP		
26			
27	14:00		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43243
Date. 26/11
Sign. Neha

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14402
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72318
	PO Date.	20-11-2020
	Req ID	61693
GSTIN : 36AANFG4817C1ZH	Req Date	19-11-2020
	Loc Req No	63593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
2							
3							
4							
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14							
15							

INWARD
Inward No: 15465 Dt: 25/11/20
MRN No: 85659 25/11/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction