

Purchase Voucher

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

Dated : 10-Dec-2020

Party's Name: SUP-Vivid World

GSTIN/UID : 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: Kuntli	
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 / WO		☒ 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
Sign: Kuntli			
Date: 03/12/20	4/12		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 , 2 ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.					GATE PASS NO:2520				
GST: 36AANFG4817C1ZH.					GSTIN :				
State : TELANGANA			Co de		State :			Code	
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL
							RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	271.40
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	118.00
INWARD Inward No: 523 Dt: 27/11/2020 MRN No: 85907 Dt: Received By: [Signature] Sign: [Signature] MODI PROPERTIES									
					330.00	59.40			389.40
									330.00
RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY (RS.389.40) INWARD No: 11683 Date: 01/12 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD					ADD :CGST 9%			29.70	
					ADD: SGST 9%			29.70	
					Total Amount After Tax			389.40	
					GST on Reverse Charge				
Bank Details					Certified that the particulars given above are true and correct For VIVID WORLD [Signature] Authorized Signatory Narayana guda				
Bank Name : INDIAN BANK			SL Common Seal						
Branch : Narayanguda Branch									
Bank A/C : 406746378									
Bank IFSC : IDIB000N015									

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.			61878	
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							
Remarks: This is for nagamalleswar printer							
Prepared By		Suneel		Approved by			
Sign. & Date		27-11-2020		Sign. & Date			

72526



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

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 30:- 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	Sslp.		PO/WO amount	6,820.			
Firm/Company	Voc 11p		Project	Voc 11p			
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	85664	☒ 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 – 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	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14403	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72293	
				PO Date.		19-11-2020	
				Req ID		61669	
				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							
IGST				CGST		SGST	
520.20				520.20		520.20	
Total Taxable Amount				5,780.00		1,040.40	
Total Invoice Amount				6,820.40			
Rupees : Six Thousand Eight Hundred Twenty and Paise Fourty Only.							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order



72293

16.11.20 11:21:51

Page(s) 1 Of 2

20-11-2020 14:29:20

Original

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72293	63592
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
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.**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 balance villas outer water connection purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

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	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	

Summit Sales LLP

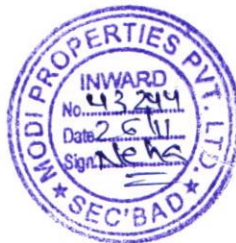
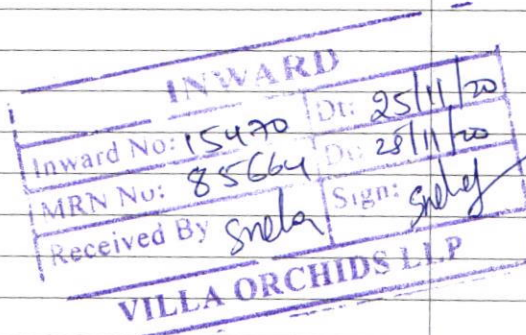
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

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
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		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			
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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

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14403		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020		
				PO No.		72293		
				PO Date.		19-11-2020		
				Req ID		61669		
				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								
IGST				CGST		SGST		Total Taxable Amount
				520.20		520.20		Total Invoice Amount
						5,780.00		1,040.40
						6,820.40		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

San Jo:- 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	SSLP.		PO/WO amount	39,375			
Firm/Company	Voc Up		Project	Voc Up			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14396.	25/11/20.	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	2662	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	27/11/20			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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72345	63595
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	03-01-2020	
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	9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	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 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 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 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.

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

Part Bill received of Rs. 26,984/- , Bal. Bill of Rs. 12,391/- to be received
25/11/20
14396
25/11/20

Purchase Order

Page(s) 2 Of 2

21-11-2020 12:06:17

Original / Office Copy / Purchase Div.Copy

Delivery Location

Villa Orchids

kowkur, Alwal

Phone.

Penalty 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

Measurement

Nil

Security

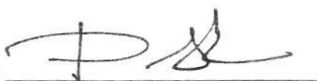
Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name :



Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - 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 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	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 1 1/4"	Nos	1	1	-	3	3		3	/	
19	hole jali	Nos	1	1	-	3	3		3	/	

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. Manager PURCHASE

Summit Sales LLP

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

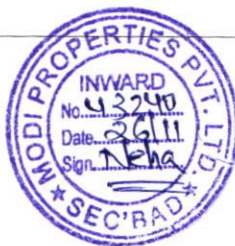
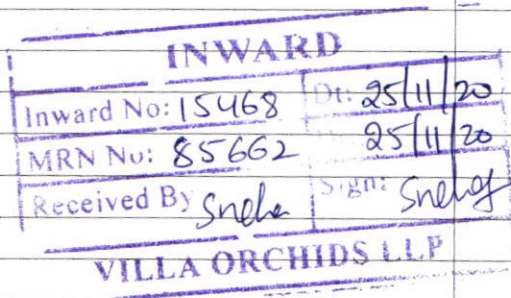
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

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
		Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH		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 - Teflon 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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-11-2020

Customer Details				Invoice No.		14396	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72345	
				PO Date.		20-11-2020	
				Req ID		61715	
				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	
				2,058.12		2,058.12	
Total Taxable Amount				22,868.00		4,116.24	
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

Authorised signatory

Purchase Voucher

No. : PUR/10694
Ref.: 14397 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%	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 10, -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	sslp.		PO/WO amount	70,814.
Firm/Company	Voclp		Project	Voclp
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.	12231	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	MD
Sign:				
Date	27/11/20	27/12		
				Accounts – receiver of bill
				10/12/20
				Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14397	
Villa Orchids LLP				Invoice Date.		25-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71836	
				PO Date.		03-11-2020	
				Req ID		61243	
				Req Date		03-11-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 white		12	2433.00	29,196.00	18	5,255.28
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		12	766.00	9,192.00	18	1,654.56
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,428.00		4,428.00	
Total Taxable Amount				49,200.00		8,856.00	
Total Invoice Amount				58,056.00			

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

71836

63574

Doc Date

03-11-2020

Quote No

Nil

Quote Date

10-08-2020

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 Bal.b	12.00	930.00	0.00	18.00	13,168.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white Bal.b	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 :-**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.43,219,210,285 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part-Bill received of R. 58,051/-
B.no: 14397 and Balance Bill of
25/11/20
R. 12,758/- to be received.
uf
21/11/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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 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	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															

71836

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

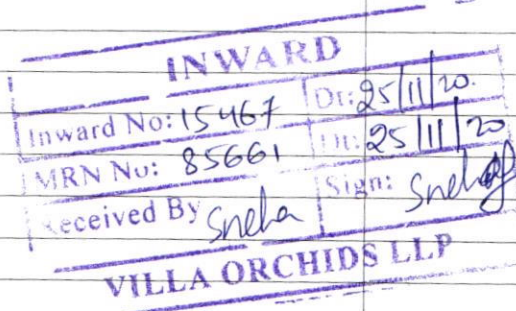
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

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
		Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH		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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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

1 of 1 : 25-11-2020

Customer Details				Invoice No.	14397			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	25-11-2020			
				PO No.	71836			
				PO Date.	03-11-2020			
				Req ID	61243			
				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 S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76	
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 white		12	2433.00	29,196.00	18	5,255.28	
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112		12	766.00	9,192.00	18	1,654.56	
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				4,428.00		4,428.00		
Total Taxable Amount				49,200.00		8,856.00		
Total Invoice Amount						58,056.00		

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

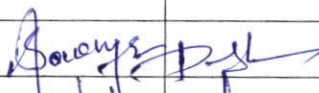
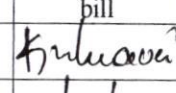
Prepared by: krishnaveni

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		SSlp.		PO/WO amount		9,106.	
Firm/Company		Voclp		Project		Voclp	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	27/11/20			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

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14404	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-11-2020	
				PO No.		72421	
				PO Date.		24-11-2020	
				Req ID		61801	
				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							
13							
14							
15							
IGST				CGST		SGST	
694.58				694.58		Total Taxable Amount	
Total Invoice Amount				7,717.50		1,389.16	
				9,106.65			

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

Subject to Hyderabad Jurisdiction



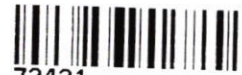
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-11-2020 17:28:07



72421

16.11.20 11:25:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72421	63601
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
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 Malaysia 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.

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
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	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

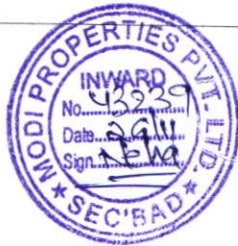
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

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
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63601
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	525
2			
3			
4			
5			
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INWARD	
Inward No: 15469	Dr: 25/11/20
MRN No: 8566 3	Dr: 25/11/20
Received By: Snela	Sign: Snela
VILLA ORCHIDS LLP	



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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14404		
Villa Orchids LLP				Invoice 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	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								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				694.58		694.58		Total Invoice Amount
								7,717.50
								1,389.16
								9,106.65

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Voucher

No. : PUR/10696✓
Ref.: 14402 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%	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 30;-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	SSUP.		PO/WO amount	2,044.			
Firm/Company	Voc 1p		Project	Voc 1p			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	27/12			20/12/20		

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

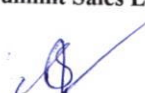
GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**
1 of 1 : 25-11-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14402			
				Invoice Date.		25-11-2020			
				PO No.		72318			
				PO Date.		20-11-2020			
				Req ID		61693			
				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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9									
10									
11									
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 Forty Four and Paise Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72318	63593
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
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. .**Penalty 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 purpose**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

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

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			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD

Inward No: 15465 Dt: 25/11/20

MRN No: 85659 Dt: 25/11/20

Received By: Snela Sign: Snela

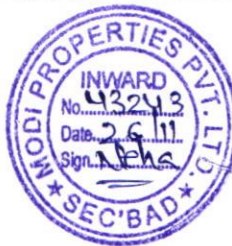
VILLA ORCHIDS LLP

14:00

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.	14402		
Villa Orchids LLP				Invoice Date.	25-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72318		
				PO Date.	20-11-2020		
				Req ID	61693		
				Req Date	19-11-2020		
				Loc Req No	63593		
GSTIN : 36AANFG4817C1ZH							
	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							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,732.50		311.86	
Total Invoice Amount				2,044.35			

INWARD

Inward No: 15465 Dt: 25/11/20

MRN No: 85659 Dt: 25/11/20

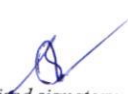
Received By: _____

VILLA ORCHIDS LLP

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory