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

Purchase Voucher

No. : **PUR/10697**
Ref.: **001 dt. 3-Dec-2020**

Dated : 10-Dec-2020

Party's Name: **CONT-Subash Chadra**

Particulars		Amount
LSRD-Labour Charges	*28,665.00*	**₹ 33,825.00**
Input CGST	*2,579.85*	
Input SGST	*2,579.85*	
OIE-Round Off	*0.30*	

On Account of :

Being on painting work villa no:256 stage - 3 work done against inv no: 001 dtd: 03.12.20 Scan Id: 58063

Amount (in words) :

Indian Rupees Thirty Three Thousand Eight Hundred Twenty Five Only

for CONT-Subash Chadra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 58063

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Maurya	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	256		
Request for payment date	29/10/2020	Request for payment amount – B	Rs. 28,665/-
GST on bills – C	Rs. 5,158/-	Total D = B + C	Rs. 33,823/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	001	03/12/2020	Rs. 33,823/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 33,823/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 33,823/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved -~~ within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**12/12/2020**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	7/12/20	7/12			10/12/20		

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AXWPC2373B1ZJ **TAX INVOICE** Mobile : 9701[illegible]
9919738874

SUBASH CHANDRA MAURYA

Specialists in : **ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : TELANGANA CODE : 36

INVOICE No. : 001
Date : 03/12/2020

ORDER No.: ....

Date : ....

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs.	Ps.
	V.NO 256 S - [illegible] work don		1820	15.75	28,665	/-

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1908 Date: 07/12 Sign: [illegible]

Invoice Value (in words) : Rupees thirty three thousand Eight Twenty three Only

SUB TOTAL	28,665
SGST @ 9 %	2579
CGST @ 9 %	2579
TOTAL VALUE	33,823/-

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

For SUBASH CHANDRA MAURYA

Subash

Ep: *7261

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11212	Date - site bills Register	29/10/2020
Company Name.	VOC – UP	Site:	VOC
Name of Contractor	SUBASH CHANDRA		
Nature of work	PAINTER		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	256	1820	15.75	sft	28,665	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28,665/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date.	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/10/2020	Date: 30/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
2 9 OCT 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		27-10-2020								
Name of the Contractor :		Subash Chandra								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 256	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	

APPROVED BY
25 OCT 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 01-10-2020		
Project:	Villa orchids				work done todate 27-10-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	Subash Chandra				Sign:		
Date:	29-10-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 256	1820.0	Sft	15.75	28,665.00		
						28,665.00	
	Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0						
	2) @rs : 45 sft Stage III work 35&%of total amount is 42 x 35% = Rs : 15.75						
	3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11 25						

APPROVED BY

2 9 OCT 2020

A. SURESH
PROJECT MANAGER

GSTIN : 36AXWPC2373B1ZJ **TAX INVOICE** Mobile : 97015[illegible]
9919738874

SUBASH CHANDRA MAURYA

Specialists in : **ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : **VILLA ORCHIDS LLP**
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : **TELANGANA** CODE : **36**

INVOICE No. : 001
Date : 03/12/2020
ORDER No.:
Date :

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs.	Ps.
	V. NO 256 S - III wore dcu		1820	15.75	28,665/-	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71908 Date: 07/12 Sign: Neha

Invoice Value (in words) : Rupees thirty three thousand Eight Twenty three Only

SUB TOTAL	28,665	
SGST @ 9 %	2579	
CGST @ 9 %	2579	
TOTAL VALUE	33,823/-	

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

For **SUBASH CHANDRA MAURYA**

Subash

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

Purchase Voucher

No. : **PUR/10698** | Dated : **11-Dec-2020**
Ref.: **sal/10113 dt. 17-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.221 water proof, cleaning & finishing works vide bill no:sal/10113 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10113**	Dated **17-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 221.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10700**
Ref.: **sal/10115 dt. 17-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.225 water proof, cleaning & finishing works vide bill no:sal/10115 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10115**	Dated **17-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 225.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10699** Dated : **11-Dec-2020**
Ref.: **sal/10114 dt. 17-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.224 water proof, cleaning & finishing works vide bill no:sal/10114 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10114**	Dated **17-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 224.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10701**
Ref.: **sal/10116 dt. 17-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.226 water proof, cleaning & finishing works vide bill no:sal/10116 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

...d by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10116** Supplier's Ref.	Dated **17-Nov-2020** Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 226.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10702**
Ref.: **sal/10117 dt. 17-Nov-2020**

Dated : **12-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.228 water proof, cleaning & finishing works vide bill no:sal/10117 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10117** Supplier's Ref.	Dated **17-Nov-2020** Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 228.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10703** | Dated : **12-Dec-2020**
Ref.: **sal/10118 dt. 17-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.239 water proof, cleaning & finishing works vide bill no:sal/10118 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10118**	Dated **17-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 239.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10704**
Ref.: **sal/10119 dt. 17-Nov-2020**

Dated : **12-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.240 water proof, cleaning & finishing works vide bill no:sal/10119 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10119**	Dated **17-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 240.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10705** Dated : **12-Dec-2020**
Ref.: **sal/10120 dt. 17-Nov-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.241 water proof, cleaning & finishing works vide bill no:sal/10120 dtd: 17.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10120**	Dated **17-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 241.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10706**
Ref.: **sal/10121 dt. 24-Nov-2020**

Dated : **12-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.242 water proof, cleaning & finishing works vide bill no:sal/10121 dtd: 24.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10121**	Dated **24-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 242.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10707**
Ref.: **sal/10122 dt. 24-Nov-2020**

Dated : **12-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.243 water proof, cleaning & finishing works vide bill no:sal/10122 dtd: 24.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10122**	Dated **24-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 243.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10708**
Ref.: **sal/10123 dt. 24-Nov-2020**

Dated : **12-Dec-2020**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being amount payable to serene constructionsllp towards villa no.252 water proof, cleaning & finishing works vide bill no:sal/10123 dtd: 24.11.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10123**	Dated **24-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Contract Recipts**	995411	**50,000.00**
2	**Output CGST**		**4,500.00**
3	**Output SGST**		**4,500.00**
	Total		**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & Finishing works for Villa.No. 252.

Company's Bank Details
Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**
A/c No. : **009763700002308**
Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10709**
Ref.: **109 dt. 7-Dec-2020**

Dated : **14-Dec-2020**

Party's Name: **SUP-Sai Vishal Enterprises**
Door No.C-3/3-1, Mallapur, Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*6,102.00*	**₹ 6,407.00**
Input CGST	*152.55*	
INPUT-SGST	*152.55*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being amt payable to sai vishal enterprises t/w stone dust purchase exp vide bill no.109 dt.07-12-2020.
Amount (in words) :
Indian Rupees Six Thousand Four Hundred Seven Only

for SUP-Sai Vishal Enterprises

Prepared by: nagamalleswar   Approved by   Receiver's Signature

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Villa orchid llp
kollur

Party GSTIN

Inv. No. 109 Date : 07.12.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		300	20.34	cft	6102=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Six Thousand four thousand Seven only

TOTAL	6102=00
SGST @ 2.5 %	152=50
CGST @ 2.5 %	152=50
GRAND TOTAL	6407

E. & O.E.

For SAI VISHAL ENTERPRISES

Building Material Voucher

18-12-2020 11:56:04

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : Sai Vishal Enterprises

Voucher No :	5365
From Date :	25-09-2020
To Date :	30-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
14594	30-09-2020	16:57			298.000	21.50	0.00	6407.00
					298.000			6407.00
						Building Material Total		6407.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust	6407.00
Additional Payments :	0.00
Deductions :	0.00
Total	**6407.00**
Rupees : Six Thousand Four Hundred Seven Only.	

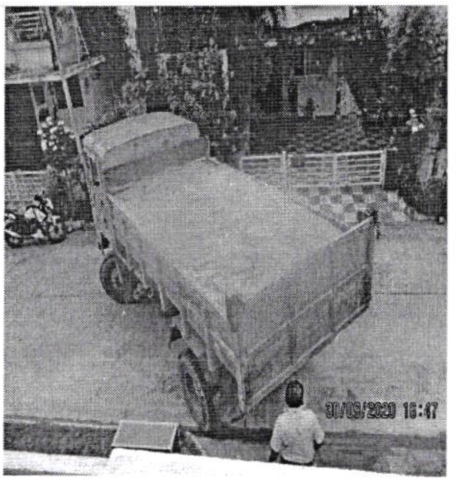
VERIFIED BY
1 DEC. 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
18 DEC 2020
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

41844 **14594**



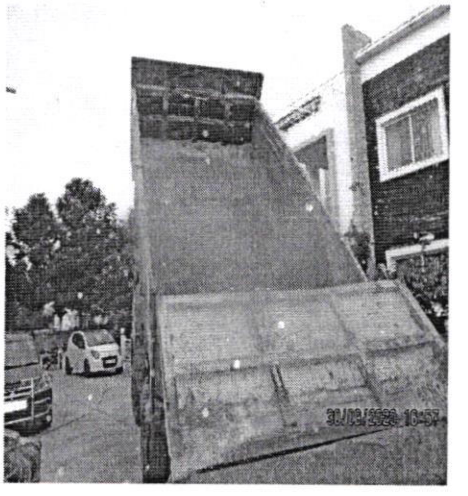
Recd Date / Time	Veh No	Del by	Recd by
30-09-2020 16:57:00	AP16TX2160	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
298.00	21.50	0.00	6407.00
DC No	DC Date	Bill No	Bill Date

Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Four Hundred Seven Only.



Printed On 18-12-2020 12:01:31

INWARD
Inward No: 14594 Dt: 18/12/20
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

Sneha

APPROVED BY
18 DEC 2020
A. SURESH
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10710** Dated : **14-Dec-2020**
Ref.: **111 dt. 7-Dec-2020**

Party's Name: **SUP-Sai Vishal Enterprises**
Door No.C-3/3-1, Mallapur, Hyderabad
GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*11,467.00*	**₹ 12,040.00**
Input CGST	*286.68*	
INPUT-SGST	*286.68*	
OIE-Round Off	*(-)0.36*	

On Account of :
Being amt payable to sai vishal enterprises t/w stone dust purchase exp vide bill no.111 dt.07-12-2020.
Amount (in words) :
Indian Rupees Twelve Thousand Forty Only

for SUP-Sai Vishal Enterprises

Prepared by: nagamalleswar   Approved by   Receiver's Signature

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Villa orchids Llp
Koker

Party GSTIN

Inv. No. 111 Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		525	21.84	cft	11,467
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twelve Thousand Fourty only

TOTAL	11467
SGST @ 2.5 %	286.50
CGST @ 2.5 %	286.50
GRAND TOTAL	12,040

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Building Material Voucher

Company Name :	Villa Orchids LLP
Project Name :	Villa Orchids
Supplier Name :	Sai Vishal Enterprises

18-12-2020 11:56:04

Voucher No :	5388
From Date :	08-10-2020
To Date :	14-10-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
14597	09-10-2020	09:31			560.000	21.50	0.00	12040.00
					560.000			12040.00
						Building Material Total		12040.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust	12040.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12040.00**
Rupees : Twelve Thousand Fourty Only.	

VERIFIED BY
1 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
18 DEC 2020
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP
Villa Orchids

42061 **14597**

Recd Date / Time		Veh No	Del by	Recd by
09-10-2020	9:31:00	AP29V0966	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
560.00	21.50	0.00	12040.00

DC No	DC Date	Bill No	Bill Date

Item Name

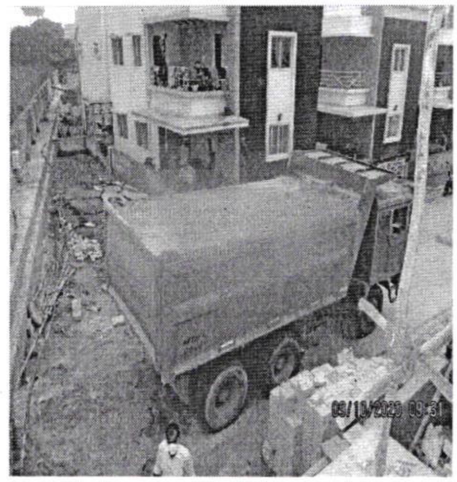
1020 - Building material - Stone dust - NA - cft

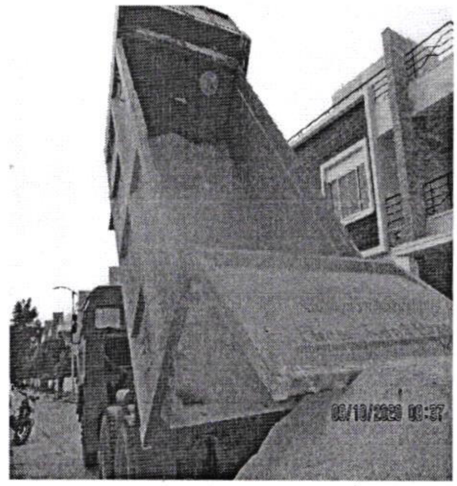
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Twelve Thousand Fourty Only.





Printed On 18-12-2020 12:01:07

INWARD
Inward No: 14597 Dt: 18/12/20
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

Snehas

APPROVED BY
18 DEC 2020
A. SURESH
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10711** Dated : **14-Dec-2020**
Ref.: **492 dt. 10-Dec-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*7,780.95*	**₹ 8,170.00**
Input CGST	*194.52*	
INPUT-SGST	*194.52*	
OIE-Round Off	*0.01*	

On Account of :

Being amt payable to sai lakshmi enterprises t/w stone dust supply exp vide bill no.492 dt.10-12-2020 voucher no.5476.

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Seventy Only

for SUP-Sai Lakshmi Enterprises

Prepared by: nagamalleswar Approved by Receiver's Signature

Building Material Voucher

10-12-2020 12:29:41

Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5476
From Date :	03-12-2020
To Date :	09-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
14602	07-12-2020	16:34			380.000	21.50	0.00	8170.00
					380.000			8170.00
						Building Material Total		8170.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards villa no 120,121,122,123,127,131 supply of stone dust	8170.00
Additional Payments :	0.00
Deductions :	0.00
Total	**8170.00**
Rupees : Eight Thousand One Hundred Seventy Only.	

VERIFIED BY
11 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

10 DEC 2020

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP Villa Orchids			43409	**14602**
Recd Date / Time 07-12-2020 16:34:00	Veh No AP24TA0431	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 380.00	Rate 21.50	GST% 0.00	Value 8170.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1020 - Building material - Stone dust - NA - cft

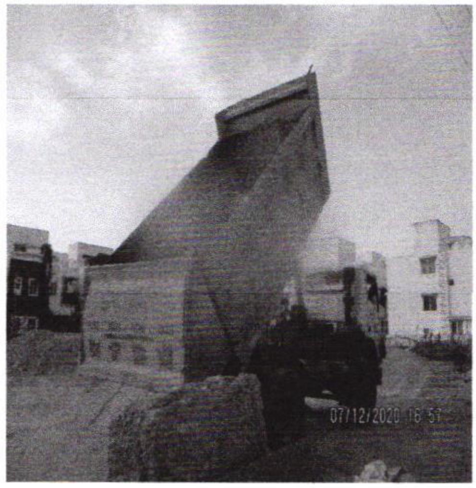
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply to villa no 36&37

Rupees : Eight Thousand One Hundred Seventy Only.



Printed On 08-12-2020 11:14:29

INWARD
Inward No. 14602 7/12/20
MRN No.
Received by
VILLA

Snehaf

0 8 DEC 2020

VERIFIED BY
11 DEC 2020
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 07/12/2020
Challan No. SLE/2020-21/638
Reference No. –
Challan Type Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 4602 Dt: 7/12/20
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	10/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/492
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
VILLA ORCHIDS LLP

Customer GSTIN
36AANFG4817C1ZH

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Place of Supply 36-Telangana **Due Date** 10/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00 OTH	21.50	0.00	7,780.95	194.53 @2.5%	194.53 @2.5%	0.00	8,170.00
			Total		**7,780.95**	**194.53**	**194.53**	**0.00**	**8,170.00**

Taxable Amount ₹ 7,780.95

Total Tax ₹ 389.06

Invoice Total ₹ 8,170.00

Total amount (in words) Eight Thousand One Hundred Seventy Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory