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

Purchase Voucher

No. : **PUR/10712**
Ref.: **14471 dt. 27-Nov-2020**

Dated : **14-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%	*14,595.00*	**₹ 17,222.00**
INPUT-CGST	*1,313.55*	
INPUT-SGST	*1,313.55*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on purchase of cpvc tank connector,cpvc fapt,cpvc reducer,cpvc tee,cpvc pipe material against inv no: 14471 dtd: 27.11.20 vide po no: 72414 dtd: 24.11.20 Scan Id: 58458

Amount (in words) :

Indian Rupees Seventeen Thousand Two Hundred Twenty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58458

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72414	PO / WO Date.	24/11/20
Supplier Name	SSllp.	PO/WO amount	76,694.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14471	27/11/20.	17,222
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,222

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12287	27/11/20	85774	☑ 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:				17,222
Amount E – PO / WO value:				76,694.
Amount F – Difference (A – E): GST-18%				59,472

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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	1/12/20.	11/12			15/12/20		

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

ORIGINAL 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

Customer Details	Invoice No.	14471
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	74.00	2,220.00	18	399.60
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	60.00	1,800.00	18	324.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1'		15	40.00	600.00	18	108.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	57.00	855.00	18	153.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
7							
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MODI PROPERTIES PVT. LTD. SEC'BAD 7/745 3/12/20 Nche

IGST	CGST	SGST	Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72414
16.11.20 11:25:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	72414	63598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	74.00	0.00	18.00	2,619.60
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	60.00	0.00	18.00	2,124.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1'*	15.00	40.00	0.00	18.00	708.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	57.00	0.00	18.00	1,008.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
7	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
				Total Order Value . . .		**76,694.10**

Rupees : Seventy Six Thousand Six Hundred Ninty Four and Paise Ten Only.

Bill - 1447/- 27/11/20 - 17,222/-
Balance - 59,472/-
Gowri

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,131,101,103 over head tank water connection purpose
Completion Date	Nil
Measurment	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...pany Name:	VOC LLP	Date:	24-11-2020
...e & Phase:	VOC	Time:	12:03
...upplier:	SSLLP	Req. No.	63598
Material required before :	**26-11-2020**	ID No.	61789

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Tank nipple	1 1/4"	30	Nos		
2	CPVC FAPT	1 1/4"	30	Nos		
3	CPVC Reducer	1 1/4"X1"	15	Nos		
4	Brass ball cock	1 1/4"	20	Nos		
5	CPVC Tee 72414	1 1/4"	15	Nos		
6	Water tanks	500 liters	24	Nos		
7	CPVC Pipe 72418	1"	15	Nos		
	CPVC Pipe	1 1/4"	10	Nos		

Remarks: for villa no 127,131,96,101,103 over head tank water connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	24-11-2020	Sign& Date	24-11-2020

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12287
Villa Orchids LLP	DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	30
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		30
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		15
4	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	0
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		15
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	15
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
8			
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19	INWARD		
20	Inward No: 15474 Dt: 27/11/20		
21	MRN No: 85774 Dt: 28/11/20		
22	Received By Sign:		
23			
24	VILLA ORCHIDS LLP		
25			
26			
27			
28			
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30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 43364
Date 30/11/20
Sign. Neta

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14471
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	74.00	2,220.00	18	399.60
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	60.00	1,800.00	18	324.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1'		15	40.00	600.00	18	108.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	57.00	855.00	18	153.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
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INWARD
Inward No: 15474 Dt: 27/11/20
MRN No: 85774 Dt: 28/11/20
Received By Sign: Sul
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10713** | Dated : **14-Dec-2020**
Ref.: **14470 dt. 27-Nov-2020**

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

Particulars		Amount
Chemicals GST 18%	*1,840.00*	**₹ 2,171.00**
INPUT-CGST	*165.60*	
INPUT-SGST	*165.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of chemicals tile grout material against inv no: 14470 dtd: 27.11.20 vide po no: 72213 dtd: 17.11.20 Scan Id: 58190

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy One Only

for SUP-Summit Sales Llp

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

Scan ID: 58190

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72213.	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	2,171
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14470.	27/11/20.	2,171
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,171

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12286.	27/11/20	85769	☑ 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:	2,171
Amount E – PO / WO value:	-2,171
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krkavei		[signature]
Date	1/12/20	8/12					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14470
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72213
	PO Date.	17-11-2020
	Req ID	61609
	Req Date	17-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71741 Date 3/12/20 Sign. [illegible] *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2020 4:57:37 PM Orig

72213
16.11.20 11:21:50

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

Supplier Details			
Summit Sales LLP	**Doc No**	72213	63591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.76,284,128,127,130,131 use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	17-11-2020
Site & Phase:	VOC	Time:	13:11
Supplier:	SSLLP	Req. No.	63591
Material required before :	**19-11-2020**	ID No.	61609

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout ivory	01 kg	02	Boxes		
2	Tile grout white	01 kg	02	Boxes		
	72213					

Remarks: for villa no 76,284,128,127,130,131 kitchen dado tiles purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	17-11-2020	Sign& Date	17-11-2020

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12286
Villa Orchids LLP	DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72213
	PO Date.	17-11-2020
	Req ID	61609
GSTIN : 36AANFG4817C1ZH	Req Date	17-11-2020
	Loc Req No	63591

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
4			
5			
6			
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19			
20	INWARD		
21	Inward No: 15471 Dt: 27/11/20		
22	MRN No: 85769 Dt: 28/11/20		
23	Received By Sign:		
24			
25	VILLA ORCHIDS LLP		
26			
27	17:30		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43365
Date 30/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14470
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72213
	PO Date.	17-11-2020
	Req ID	61609
GSTIN : 36AANFG4817C1ZH	Req Date	17-11-2020
	Loc Req No	63591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15471 Dt: 27/11/20
MRN No: 85769 Dt: 28/11/20
Received By Sign: Sri
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10714** Dated : **14-Dec-2020**
Ref.: **14468 dt. 27-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST@ 5%	*384.00*	**₹ 403.00**
INPUT-CGST	*9.60*	
INPUT-SGST	*9.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of cleaning cloth,mopping claoth against inv no: 14468 dtd: 27.11.20 vide po no: 71843 dtd: 04.11.20 Scan Id: 58191

Amount (in words) :

Indian Rupees Four Hundred Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58191

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71843.	PO / WO Date.	4/11/20.
Supplier Name	SSllp.	PO/WO amount	1,327
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14468	27/11/20.	403
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			403

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12284	27/11/20	85771	☑ 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:				403
Amount E – PO / WO value:				1,327
Amount F – Difference (A – E): GST-18%				-924/-

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 accepta~~ble 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	**5.12.2020**

Remarks: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnavi		[signature]
Date	1/12/20.	8/12					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14468
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
3							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71742 Date 3/12/20 Sign. Nehu

IGST	CGST	SGST	Total Taxable Amount	384.00		19.20
	9.60	9.60	Total Invoice Amount	403.20		

Rupees : Four Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71843
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	**Doc No**	71843	63575
	Doc Date	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos	36.00	16.00	0.00	5.00	604.80
2	4040 - Consumables - Mopping Cloth - NA - nos	36.00	16.00	0.00	5.00	604.80
3	4000 - Consumables - Acid - NA - ltrs	5.00	20.00	0.00	18.00	118.00
				Total Order Value . . .		**1,327.60**

Rupees : One Thousand Three Hundred Twenty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

→ Part bill received
Bill no: 14106
Bill date: 07/11
Bill amt: 924
Bal amt receivable : 403/-
Neha
12/11/2020

→ final Bill received. B.no: 14468.
8/12/20.

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:	03-11-2020
Site & Phase:	VOC	Time:	12:07
Supplier:	SSLLP	Req. No.	63575
Material required before :	**05-11-2020**	ID No.	61241

No	Description	Size	Quantity	Units	Inward No	Date
1	Cleaning cloth	Std	03	Dozens		
2	Mapping cloth	Std	03	Dozens		
3	Acid	250 ml	5	Nos		

P.O. 71843

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	03-11-2020	Sign& Date	03-11-2020

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	12284
Behind Janapriya, Kowkur, Hyderabad	DC Date.	27-11-2020
	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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INWARD
Inward No: 15473 Dt: 27/11/20
MRN No: 85771 Dt: 28/11/20
Received By Sign: Sai
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43371
Date 30/11/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT CC

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14468
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-11-2020
	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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14							
15							

INWARD
Inward No: 15473 Dt: 27/11/20
MRN No: 85771 Dt: 28/11/20
Received By Sign: Sai
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	384.00		19.20
	9.60	9.60	Total Invoice Amount	403.20		

Rupees : Four Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10715**
Ref.: **14469 dt. 27-Nov-2020**

Dated : **14-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%	*29,798.00*	**₹ 35,162.00**
INPUT-CGST	*2,681.82*	
INPUT-SGST	*2,681.82*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of wall mixer,health faucet,shower arm,pillar cock against inv no: 14469 dtd: 27.11.20 vide po no: 72344 dtd: 20.11.20 Scan Id: 58245

Amount (in words) :

Indian Rupees Thirty Five Thousand One Hundred Sixty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58245

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72344	PO / WO Date.	20/11/20
Supplier Name	SSllp.	PO/WO amount	64,969
Firm/Company	Voc llp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14469.	27/11/20.	35,161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12285	27/11/20	85770	☑ 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:	35,161
Amount E – PO / WO value:	64,969.
Amount F – Difference (A – E): GST-18%	29808 | —
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 a~~cceptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kulavai		[signature]
Date	1/12/20	5/12					

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

ORIGINAL 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

Customer Details	Invoice No.	14469
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72344
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2482.00	12,410.00	18	2,233.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,798.00	5,363.64
	2,681.82	2,681.82	Total Invoice Amount	35,161.64	

Rupees : Thirty Five Thousand One Hundred Sixty One and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71743 Date 3/12/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72344
16.11.20 11:23:59

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

Supplier Details			
Summit Sales LLP	**Doc No**	~~72344~~	63595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
				Total Order Value . . .		**64,969.62**

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

ns and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

Original / Office Copy / Purchase Div.Copy

 21-11-2020 12:06:17

Measurment Nil

Security Nil

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63595		Req. Date	20 November 2020						
Material required before		22 November 2020		ID no.	61715						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		102&128& 217									
Type A 1210 Sft 3BHK Order Value:		3	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9		9		
2	Shower Arm	Nos	3	3	-	3	9		9		
3	Shower Head	Nos	3	3	-	3	9		9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	3	6		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9		
7	wast pipe	Nos	4	4	-	3	12	3	9		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18		18		
10	2 in one bib cock	Nos	1	1	-	3	3		3		
11	Sink cock	Nos	2	2		3	6		6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9	-	9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60	15	45		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

	Total						252	21	231		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12285
Villa Orchids LLP	DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72344
	PO Date.	20-11-2020
	Req ID	61715
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
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INWARD
Inward No: 15472 Dt: 27/11/20
MRN No: 85776 Dt: 28/11/20
Received By Sign: Sai
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 43366 Date 30/11 Sign ... SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14469
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72344
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2482.00	12,410.00	18	2,233.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
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INWARD

Inward No: 1547	Dt: 27/11/20
MRN No: 85770	Dt: 28/11/20
Received By	Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	29,798.00	5,363.64
	2,681.82	2,681.82	Total Invoice Amount	35,161.64	

Rupees : Thirty Five Thousand One Hundred Sixty One and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10716**
Ref.: **14587 dt. 4-Dec-2020**

Dated : **14-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
Sundry Purchases GST 18%	*508.80*	**₹ 1,184.00**
Sundry Purchases -NIl Rated	*583.20*	
INPUT-CGST	*45.79*	
INPUT-SGST	*45.79*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of sponges,bombay brooms,coconut broom against inv no: 14587 dtd: 04.12.20 vide po no: 72616 dtd: 01.12.20 Scan Id: 58247

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

SCANID:- 58247

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72616	PO / WO Date.	01/12/2020
Supplier Name	SSLLP	PO/WO amount	1183.58/-
Firm/Company	Villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14587	04/12/2020	1183.58/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1183.58/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12391	04/12/2020	85989	☑ 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:	1183.58
Amount E – PO / WO value:	1183.58
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhuvan		[signature]
Date	09/12/2020	9/12					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14587
Villa Orchids LLP	Invoice Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72616
	PO Date.	01-12-2020
	Req ID	61943
GSTIN : 36AANFG4817C1ZH	Req Date	30-11-2020
	Loc Req No	63604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,092.00	91.58
	45.79	45.79	Total Invoice Amount	1,183.58	

Rupees : One Thousand One Hundred Eighty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 71928
Date 17/12/20
Sign. [illegible]

Authorised Signatory

Purchase Order

72616
25.11.20 1:28:07

 02-12-2020 2:35:24 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	72616	63604
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
2	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
3	4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	0.00	384.00
4	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
	Total Order Value . . .					**1,183.58**

Rupees : One Thousand One Hundred Eighty Three and Paise Fifty Eight 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.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	30-11-2020
Site & Phase:	VOC	Time:	14:09
Supplier:	SSLLP	Req. No.	63604
Material required before :	**02-12-2020**	ID No.	61943

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	03	Dozes		
2	Bombay brooms	big	02	Dozens		
3	Coconut brooms	Std	02	Dozens		
4	Vim bar	500gms	05	Nos		

72616

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: for office& After stage III villa cleaning&civil patches plastering purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	30-11-2020	Sign& Date	30-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12391
Villa Orchids LLP	DC Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72616
	PO Date.	01-12-2020
	Req ID	61943
GSTIN : 36AANFG4817C1ZH	Req Date	30-11-2020
	Loc Req No	63604

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3	4009 - Consumables - Coconut Broom - other - nos	9603	24
4	4065 - Consumables - Vim bar - NA - nos	3405	5
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22	INWARD		
23	Inward No: 15477 Dt: 04/12/20		
24	MRN No: 85989 Dt: 08/12/20		
25	Received By Sign		
26			
27	VILLA ORCHIDS LLP		
28	16 : 30		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43562
Date 7/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14587
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72616
	PO Date.	01-12-2020
	Req ID	61943
GSTIN : 36AANFG4817C1ZH	Req Date	30-11-2020
	Loc Req No	63604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
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14							
15							

INWARD
Inward No: 15477 Dt: 04/12/20
MRN No: 85989 Dt: 05/12/20
Sign
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	45.79	45.79	Total Taxable Amount	1,092.00	91.58
			Total Invoice Amount	1,183.58	

Rupees : One Thousand One Hundred Eighty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10717** Dated : **14-Dec-2020**
Ref.: **14590 dt. 4-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
Printing & Stationery Gst 18%	*210.00*	**₹ 1,536.00**
Printing & Stationery Gst 12%	*1,150.00*	
INPUT-CGST	*87.90*	
INPUT-SGST	*87.90*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of A4bundles,binder clips against inv no: 14590 dtd: 04.12.20 vide po no: 72434 dtd: 25.11.20 Scan Id: 58248

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58248

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72434	PO / WO Date.	25/11/2020
Supplier Name	SS LLP	PO/WO amount	1535.8/-
Firm/Company	Villa orchids LLP	Project	LOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14590	04/12/2020	1535.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12394	04/12/2020	85988	☑ 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:	1535.8
Amount E – PO / WO value:	1535.8
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulwani		[signature]
Date	09/12/2020	9/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14590
Villa Orchids LLP	Invoice Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72434
	PO Date.	25-11-2020
	Req ID	61786
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - Big	8305	5	22.00	110.00	18	19.80
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IGST	CGST	SGST				
	87.90	87.90	Total Taxable Amount	1,360.00		175.80
			Total Invoice Amount		1,535.80	

Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
7925
7/12/20

for Summit Sales LLP

Authorised signatory

Purchase Order

72434
16.11.20 11:25:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	72434	63599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2	7505 - Stationery - other - Binder Clips - other - boxes *Small*	5.00	20.00	0.00	18.00	118.00
3	7505 - Stationery - other - Binder Clips - other - boxes *Big*	5.00	22.00	0.00	18.00	129.80
				Total Order Value . . .		**1,535.80**

Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

26|11|2020

Name : ______

Contact ..

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	24-11-2020
Site & Phase:	VOC	Time:	12:03
Supplier:	SSLLP	Req. No.	63599
Material required before :	**26-11-2020**	ID No.	61786

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 size White papers	Std	5	Bundles		
2	Paper clips	Small	5	Boxes		
3	Paper clips 72434	Big	5	Boxes		

Remarks: for voc site office purpose

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	24-11-2020	Sign& Date	24-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12394
Villa Orchids LLP	DC Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72434
	PO Date.	25-11-2020
	Req ID	61786
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63599

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
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22	INWARD		
23	Inward No: 15476 Dt: 04/12/20		
24	MRN No: 85988 Dt: 05/12/20		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29	16:30		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4356 Date 7/12 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT C...

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14590
Villa Orchids LLP	Invoice Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72434
	PO Date.	25-11-2020
	Req ID	61786
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
3	7505 - Stationery - other - Binder Clips - other - Big	8305	5	22.00	110.00	18	19.80
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INWARD
Inward No: 15476 Dt: 04/12/2020
MRN No: 85988 Dt: 05/12/20
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,360.00	175.80
	87.90	87.90	Total Invoice Amount	1,535.80	

Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction