

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
INPUT-CGST	1,313.55
INPUT-SGST	1,313.55
OIE-Round Off	(-)0.10
	₹ 17,222.00
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

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	SSM		PO/WO amount	76,694.
Firm/Company	Voc Up		Project	Voc Up
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%				89,472
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	MD
Sign:				
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.		14471					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-11-2020					
				PO No.		72414					
				PO Date.		24-11-2020					
				Req ID		61789					
				Req Date		24-11-2020					
				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											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	14,595.00		2,627.10
				1,313.55		1,313.55		Total Invoice Amount	17,222.10		

71745
31/12/20
Nete

PROPERTY
SEC'YAD

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

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 of 2

25-11-2020 5:35:17 PM



72414

16.11.20 11:25:35

Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72414

63598

Doc Date

24-11-2020

Quote No

Nil

Quote Date

24-11-2020

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.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villa Orchids

kowkur, Alwal

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,131,101,103 over head tank water connection purpose**Completion Date** Nil**Measurment** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Bill - 14491 - 27/11/20 - 17,222/-
Balance - 59,472/-
Sowth

Requisition Form

Company Name:	VOC LLP	Date:	24-11-2020
Project & Phase:	VOC	Time:	12:03
Supplier:	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	1 1/4"	15	Nos		
6	Water tanks	500 liters	24	Nos		
7	CPVC Pipe	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

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
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63598
Description of Goods		HSN/SAC	Qty
✓ 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos		3917	30
✓ 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos			30
✓ 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
✓ 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos			15
✓ 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos		39172390	15
✓ 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos		39172390	10
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INWARD

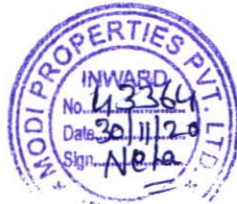
Inward No: 15474	Dt: 27/11/20
MRN No: 85774	Dt: 28/11/20
Received By	Sign: <i>Gur</i>

VILLA ORCHIDS LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14471		
Villa Orchids LLP				Invoice Date.	27-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72414		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-11-2020		
				Req ID	61789		
				Req Date	24-11-2020		
				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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,595.00		2,627.10	
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/UID: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10713 ✓
Ref.: 14470 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/UID : **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

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	Sslp.		PO/WO amount	2,171			
Firm/Company	Vocllp		Project	Vocllp			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14470			
				Invoice Date.		27-11-2020			
				PO No.		72213			
				PO Date.		17-11-2020			
				Req ID		61609			
				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 silk			3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	20	46.00	920.00	18	165.60
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15									
IGST		CGST		SGST		Total Taxable Amount		1,840.00	331.20
		165.60		165.60		Total Invoice Amount		2,171.20	

71244

31/12/20

14470

INWARD

SEC'BAD

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

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72213

16.11.20 11:21:50

Page(s) 1 Of 1

18-11-2020 4:57:37 PM

Orig

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72213	63591
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.76,284,128,127,130,131 use perpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

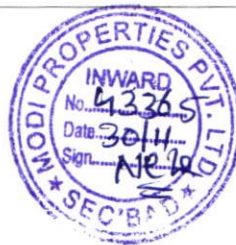
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

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
		Req Date	17-11-2020
GSTIN : 36AANFG4817C1ZH		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
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INWARD	
Inward No: 15471	Dt: 27/11/20
MRN No: 85769	Dt: 28/11/20
Received By	Sign: <i>[Signature]</i>
VILLA ORCHIDS LLP	

17:30



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

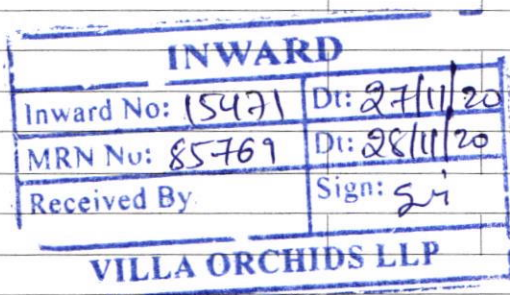
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14470			
Villa Orchids LLP				Invoice 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	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							
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14								
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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

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/10714 ✓
Ref.: 14468 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
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

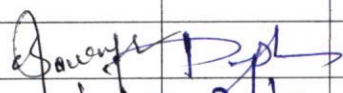
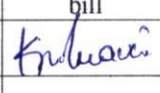


Prepared by: krishnaveni

Approved by

Receiver's Signature

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		SSlp.		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%						-929/-	
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: final Bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

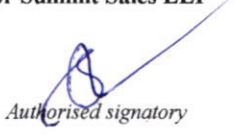
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.		14468	
Villa Orchids LLP				Invoice Date.		27-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		71843	
GSTIN : 36AANFG4817C1ZH				PO Date.		04-11-2020	
				Req ID		61241	
				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				384.00		19.20	
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

Page(s) 1 Of 1

05-11-2020 11:36:56



71843

30.10.20 4:44:39

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71843	63575
Doc Date	04-11-2020	
Quote No	Nil	
Quote Date	04-11-2020	
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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** 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,

dy
8/12/20For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

[illegible]

Summit Sales LLP

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

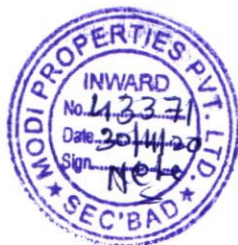
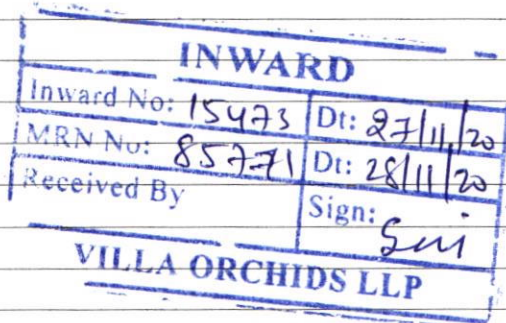
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details		DC No.	12284
Villa Orchids LLP		DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad		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
✓ 1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
✓ 2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFs2044C1Z7

1 of 1 : 27-11-2020

for Summit Sales LLP

Authorised signatory

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	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

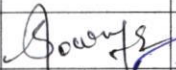
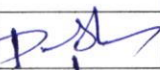
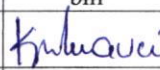
for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72344		PO / WO Date.		30/11/20	
Supplier Name		SSllp.		PO/WO amount		64,969	
Firm/Company		Vocllp		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 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/12/20	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.		14469			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-11-2020			
				PO No.		72344			
				PO Date.		20-11-2020			
				Req ID		61715			
				Req Date		20-11-2020			
				Loc Req No		63595			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020			8481	5	2482.00	12,410.00	18	2,233.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027			3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028			8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025			3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	8	493.00	3,944.00	18	709.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024			8481	6	918.00	5,508.00	18	991.44
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.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 2

21-11-2020 12:06:17

O

16.11.20 11:23:59

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

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

Terms 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.**Penalty 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** NilFor **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

Page(s) 2 Of 2

21-11-2020 12:06:17

Measurment
Security
Remarks

Nil
Nil

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
 Req. no. 63595
 Material required before 22 November 2020
 Prepared by: A Suresh
 Flat / Block no: 102&128& 217
 Site & Phase VOC
 Req. Date 20 November 2020
 ID no. 61715
 Approved by (sign):

Type A 1210 Sft 3BHK Order Value:

3 Villas

Type B 1010 Sft 2BHK Order Value:

Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9		9		
2	Shower Arm	Nos	3	3	-	3	9		9		
3	Shower Head	Nos	3	3	-	3	9		9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	3	6		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9		9		
7	wast pipe	Nos	4	4	-	3	12	3	9		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18		18		
10	2 in one bib cock	Nos	1	1	-	3	3		3		
11	Sink cock	Nos	2	2	-	3	6		6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9	-	9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60	15	45		
18	Ball cock 1 1/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

APPROVED

21 NOV 2020

P. PRABHAKAR
Sr. Manager PURCHASE

72374

72374

Total								252	21	231		
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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

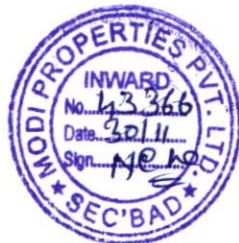
Customer Details		DC No.	12285
Villa Orchids LLP		DC Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72344
		PO Date.	20-11-2020
		Req ID	61715
		Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63595
Description of Goods		HSN/SAC	Qty
✓ 1	7045 - Plumbing - CP - Wall Mixer - other - 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: 85770	Dt: 28/11/20
Received By	Sign: <i>Sui</i>
VILLA ORCHIDS LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-11-2020

Customer Details				Invoice No.		14469	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-11-2020	
				PO No.		72344	
				PO Date.		20-11-2020	
				Req ID		61715	
				Req Date		20-11-2020	
				Loc Req No		63595	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2482.00	12,410.00	18	2,233.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 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/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	508.80	₹ 1,184.00
Sundry Purchases -NII 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

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	SSLP		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				[Signature]		[Signature]
Date	09/12/2020		09/12				

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

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14587					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2020					
				PO No.		72616					
				PO Date.		01-12-2020					
				Req ID		61943					
				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				
5											
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11											
12											
13											
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



Authorized Signatory

Purchase Order



72616

25.11.20 1:28:07

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72616	63604
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 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

[illegible]

Summit Sales LLP

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

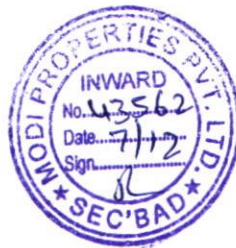
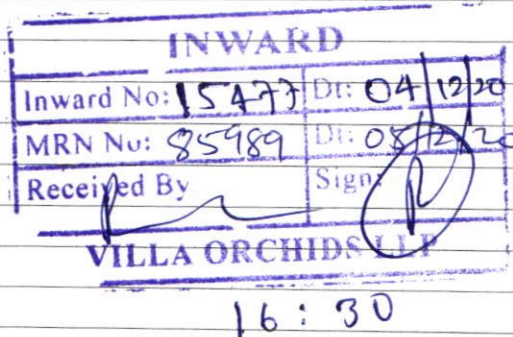
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

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
		Req Date	30-11-2020
GSTIN : 36AANFG4817C1ZH		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
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14587		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	04-12-2020		
				PO No.	72616		
				PO Date.	01-12-2020		
				Req ID	61943		
				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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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 ✓
Ref.: 14590 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
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

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	SSUP		PO/WO amount	1535.81-			
Firm/Company	Vilb oxide Up		Project	Loc			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14590	04/12/2020	1535.81-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/12/2020	09/12					

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

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14590	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2020	
				PO No.		72434	
				PO Date.		25-11-2020	
				Req ID		61786	
				Req Date		24-11-2020	
				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
4							
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10							
11							
12							
13							
14							
15							
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



for Summit Sales LLP

Authorized signatory

Purchase Order

1 Of 1

25-11-2020 12:33:39

C



72434

16.11.20 11:25:36

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72434

63599

Doc Date

25-11-2020

Quote No

Nil

Quote Date

25-11-2020

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. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site 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
1	A4 size White papers	Std	5	Bundles	
2	Paper clips	Small	5	Boxes	
3	Paper clips	Big	5	Boxes	
Remarks: for voc site office purpose					
Prepared by	K.SNEHA	Approved by		A.Suresh	
Sign.& Date	24-11-2020	Sign& Date		24-11-2020	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

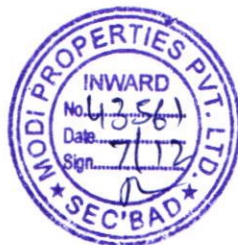
1 of 1 : 04-12-2020

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
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		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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INWARD	
Inward No: 15476	Dt: 04/12/20
MRN No: 85988	Dt: 05/12/20
Received By:	Sign:
VILLA ORCHIDS LLP	

16:30

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

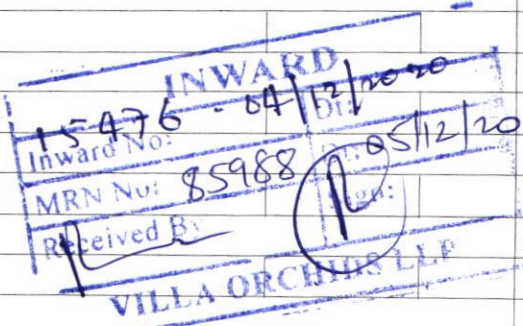
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details					Invoice No.	14590						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.	04-12-2020						
					PO No.	72434						
					PO Date.	25-11-2020						
					Req ID	61786						
					Req Date	24-11-2020						
					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					
4												
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11												
12												
13												
14												
15												
												
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