

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

Purchase Voucher

No. : PUR/10718 ✓
Ref.: 14589 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%	1,560.00	₹ 1,841.00
INPUT-CGST	140.40	
INPUT-SGST	140.40	
OIE-Round Off	0.20	
On Account of :		
Being on purchase of colin,lisol cleaning,dettol,harpic cleaner against inv no: 14589 dtd: 04.12.20 vide po no: 72433 dtd: 25.11.20 Scan Id: 58250		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Forty 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:	09/12/2020		Prepared by:	NEHA .C			
PO/WO no.	72433		PO / WO Date.	28/11/2020			
Supplier Name	SSUP		PO/WO amount	1958.81-			
Firm/Company	WOC UP		Project	WOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14589	04/12/2020	1840.81-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1840.81-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12393	04/12/2020	85987	☐ 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:			1840.81-				
Amount E – PO / WO value:			1958.81-				
Amount F – Difference (A – E): GST-18%			1181-				
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. <u>12</u> ☒ 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	09/12/2020					

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.		14589	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2020	
				PO No.		72433	
				PO Date.		25-11-2020	
				Req ID		61788	
				Req Date		24-11-2020	
				Loc Req No		63600	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,560.00	280.80
		140.40	140.40	Total Invoice Amount		1,840.80	
Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-11-2020 12:33:39

Or



72433

16.11.20 11:25:35

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	72433	63600
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 4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
3 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
4 4000 - Consumables - Acid - NA - ltrs	5.00	20.00	0.00	18.00	118.00
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					1,958.80

Rupees : One Thousand Nine Hundred Fifty Eight 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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

@ 14589/- 04/12/2020 - 1840.8/-

Alka
09/12/2020

Bal amt receivable - 118/-

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact : _____

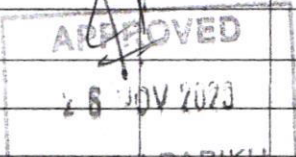
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VOC LLP	Date:		24-11-2020	
Site & Phase:		VOC	Time:		12:03	
Supplier:		SSLLP	Req. No.		63600	
Material required before :		26-11-2020	ID No.		61788	
No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	05	Nos		
2	Lizol	500 ml	05	Nos		
3	Dettol hand wash	250 ml	05	Nos		
4	Acid	1 liter	05	Nos		
5	Harpic	500ml	05	Nos		
						
Remarks: for voc office & after possession villa cleaning 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

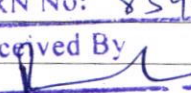
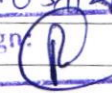
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details		DC No.	12393
Villa Orchids LLP		DC Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72433
		PO Date.	25-11-2020
		Req ID	61788
		Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63600
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 15475	Dr: 04/12/20
MRN No: 85987	Dr: 05/12/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	

16:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14589		
Villa Orchids LLP				Invoice Date.	04-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72433		
GSTIN : 36AANFG4817C1ZH				PO Date.	25-11-2020		
				Req ID	61788		
				Req Date	24-11-2020		
				Loc Req No	63600		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,560.00		280.80
	140.40	140.40	Total Invoice Amount		1,840.80		
Rupees : One Thousand Eight Hundred Forty and Paise Eighty 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/10719 ✓
Ref.: 003 dt. 3-Dec-2020

Dated : 15-Dec-2020

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

Particulars		Amount
Paints GST 18%	57,330.00	₹ 67,649.00
INPUT-CGST	5,159.70	
INPUT-SGST	5,159.70	
OIE-Round Off	(-)0.40	
On Account of :		
Being on painting work done towards villa no 257,258 stage - 3work done against inv no: 003 dtd: 03.12.20 Scan Id: 58672		
Amount (in words) :		
Indian Rupees Sixty Seven Thousand Six Hundred Forty Nine Only		

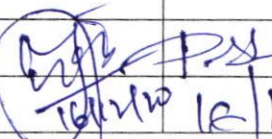
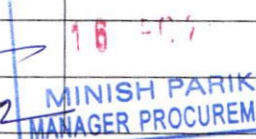
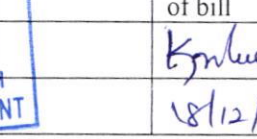
for CONT-Subash Chadra

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Maurya	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	257 & 258.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 57,330/- ✓
GST on bills – C	Rs. 10,318/- ✓	Total D = B + C	Rs. 67,648/- ✓
Work done from	10/11/2020	Work done to	02/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	003	03/12/2020	Rs. 67,648/- ✓
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 67,648/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 67,648/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	19/12/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/12/20	12/12	18/12/20

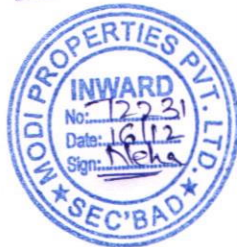
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs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

SUBASH CHANDRA MAURYA**Specialists in : ALL KINDS OF PAINTING WORKS**

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

BILLED TO : <u>Villa Onehouse Cep</u>		INVOICE No. : 003
		Date : <u>03/12/2020</u>
		ORDER No.:
GSTIN : <u>36 AANE 9 4817 C124</u>		Date :
STATE : TELANGANA		CODE : 36

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
1	V.NO 257 S-1u PAINTING WORK		1820	15.75	28,665/-
2	V.NO 258 S-1u PAINTING WORK S-1u		1820	15.75	28,665/-



Invoice Value (in words) : Rupees <u>Sixty seven thousand six hundred</u> <u>forty eight only</u>	SUB TOTAL 57,330/-
	SGST @ 9% 5159
	CGST @ 9% 5159
E. & O. E. Subject to Hyderabad Jurisdiction only.	TOTAL VALUE 67,648/-

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**Subash

Receiver's Signature with Stamp

IP: 7291, 7292

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

Sl. No. - site bills register		11225		Date - site bills Register		03/12/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		SOBHASH CHANDRA MAURYA					
Nature of work		PAINTING WORK					
Work done		From Date		10/11/2020		To Date	
						02/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257	1820	15.75	sqft	28,665/-		
2.	258	1820	15.75	sqft	28,665/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,330/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager:		Approved by Design Team		Approved by M.D.			
Date: 03/12/2020		Date: 03/12/2020		Date: 03 DEC 2020			
Sign:		Sign: Nagalekmi		Sign:			

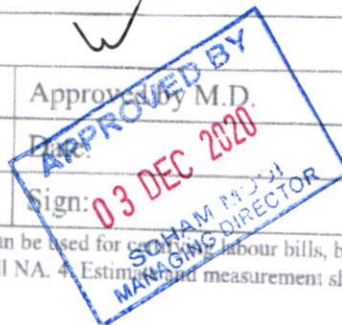
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline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

APPROVED BY

03 DEC 2020

A. SURESH

PROJECT MANAGER



SUBASH CHANDRA MAURYA

Specialists in : ALL KINDS OF PAINTING WORKS

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

BILLED TO : Villa Onehouse Cep		INVOICE No. : 003			
		Date : 03/12/2020			
		ORDER No.:			
		Date :			
GSTIN : 36 AANE 9 4817 C124					
STATE : TELANGANA		CODE : 36			
Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
1	V.NO 257 S-1u PAINTING WORK		1820	15.75	28,665/-
2	V.NO 258 S-1u PAINTING WORK S-1u		1820	15.75	28,665/-
Invoice Value (in words) : Rupees Sinty seven thousand six hundred forty eight only				SUB TOTAL	57,330/-
				SGST @ 9 %	5159
				CGST @ 9 %	5159
E. & O. E. Subject to Hyderabad Jurisdiction only.				TOTAL VALUE	67,648/-

Approved the Work as per Order.

For SUBASH CHANDRA MAURYA

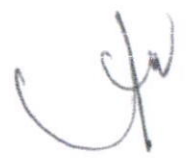
Receiver's Signature with Stamp

Subash

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		03-12-2020								
Name of the Contractor :		SUBASH CHANDRA MAURYA								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 257	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
2	Villa no 58	Stage III	1820.0	11.0	1.0	1.0	1820.0	Sft	1820.0	



Estimate Sheet						
Company Name:	Villa orchids LLP			workdone from date : 15-11-2020		
Project:	Villa orchids			work done todate 02-12-2020		
work description:	Painintg work done villas details					
Prepared By	A Suresh			Approved by:		
Contractor Name	SUBASH CHANDRA MAURYA			Sign:		
Date:	03-12-2020					
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 257	1820.0	Sft	15.75	28,665.00	
	Villa no 258	1820	Sft	15.75	28,665.00	
						57,330.00
Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is $42 \times 40\% = \text{RS : } 18.0$						
2) @rs : 45 sft Stage III work 35% of total amount is $45 \times 35\% = \text{Rs : } 15.75$						
3) @Rs : stage IV Work 25% total amount is $45 \times 25\% = \text{Rs : } 11.25$						



APPROVED BY

03 DEC 2020

A. SURESH

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

Purchase Voucher

No. : **PUR/10599**
Ref.: **2308 dt. 16-Oct-2020**

Dated : 11-Nov-2020

Party's Name: **SUP-S.R. Lights**

GSTIN/UIN : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%	21,500.00	₹ 25,370.00
INPUT-CGST	1,935.00	
INPUT-SGST	1,935.00	
On Account of :		
Being on purchase of electrical decorative fittings,gate lamp against inv no: 2308 dtd: 16.10.2020 vide po no: 71226 dtd: 12.10.2020		
Amount (in words) :		
Indian Rupees Twenty Five Thousand Three Hundred Seventy Only		

for SUP-S.R. Lights

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 55197

Date: 05/11/20		Prepared by: NEHA	
PO/WO no. 71226		PO / WO Date. 12/10/20	
Supplier Name S.R. Lights		PO/WO amount 25,370/-	
Firm/Company Villa archids LLP		Project VOC	
SL No.	Bill No.	Bill Date	Bill amount
1	2308	16/10/20	25,370/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,370/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	84615
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25,370/-
Amount E – PO / WO value:			25,370/-
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		06/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	05/11	5/11	11/11/2020

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/-

S. No. 2308

Date : 16/10/2020

Purchaser R.C. No. / GST No.

3 6 A A N F G 4 8 1 7 C 1 Z H

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

VILLA ORCHIDS LLP

10 71226

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

[illegible]

Rupees in words : Twenty five thousands and

Three hundred seventy.

Bank Details

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	₹1500	-	00
-------	-------	---	----

CGST	9 %	1935 -	00
------	-----	--------	----

SGST	9 %	1935 -	00
------	-----	--------	----

IGST	%
------	---

Grand Total	25 370 - 00
-------------	-------------

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Ray

Purchase Order

Page(s) 1 Of 1

12-10-2020 16:07:55



10.10.20 12:26:27

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	71226	63553
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	10.00	850.00	0.00	18.00	10,030.00
2 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	20.00	650.00	0.00	18.00	15,340.00
Total Order Value . . .					25,370.00

Rupees : Twenty Five Thousand Three Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.120 to 125 113 to 117 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.R.Lights**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	VOC LLP	Date:	08 -10-2020
Site & Phase:	VOC	Time:	12.00
Supplier:		Req. No.	63553
Material required before :	11-10-2020	ID No.	60570

No	Description	Size	Quantity	Units	Inward No	Date
1						
2	Gate lights	STD	20	Nos		
3	Decorotive lamps	365 D	10	Nos		
4						
5						

Remarks: For VOC site villas front side fixing purpose (villa no 120to125&113to117

Prepared By	A Suresh	Approved by	
Sign. & Date	08-10-2020	Sign. & Date	



APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10720 ✓
Ref.: 2372 dt. 20-Nov-2020

Dated : 15-Dec-2020

Party's Name: SUP-S.R. Lights

GSTIN/UID : 36AHMPR9714P1ZB

Particulars		Amount
Electrical GST 18%	12,750.00	₹ 15,045.00
INPUT-CGST	1,147.50	
INPUT-SGST	1,147.50	
On Account of :		
Being on purchase of decorative lamps material against inv no: 2372 dtd: 20.11.20 vide po no: 72081 dtd: 11.11.20 Scan id: 58670		
Amount (in words) :		
Indian Rupees Fifteen Thousand Forty Five Only		

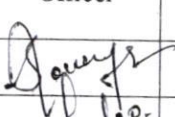
for SUP-S.R. Lights

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72081.		PO / WO Date.		11/11/20.	
Supplier Name		S.R lights.		PO/WO amount		15,045	
Firm/Company		Voc Up		Project		Voc Up.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2372	30/11/20.		15,045			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,045	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86011	☒ 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:						15,045	
Amount E – PO / WO value:						15,045	
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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					K. S. S. S.		
Date	15/12/20.				18/12/20		

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/-

S. No. 2372

Date: 2011 2020

Purchaser R.C. No. / GST No.

3 6 A A N F G 4 B 1 7 C 1 Z H

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

VILLA ORCHIDS LLP

(72081 63583)

RR/GR No. Date Goods through Freight Weight

Inward No. 15478
 MRN No. 86011
 Received By [Signature]
 VILLA ORCHIDS LLP
 Date 05/12/20
 13:30



Rupees in words

fifteen thousand

Total

$$12,750 = 80$$

CGST 9 %

$$1147 = 50$$

SGST 9 %

$$1147 = 50$$

IGST	%
------	---

%

Grand Total

15045-00

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

Page(s) 1 Of 1

11-11-2020 2:42:34 PM



72081

06.11.20 4:55:09

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	72081	63583
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	15.00	850.00	0.00	18.00	15,045.00
Total Order Value . . .					15,045.00

Rupees : Fifteen Thousand Fourty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Deilvery 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.120 to 125 113 to 117 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		10-11-2020	
Site & Phase:		VOC		Time:		15:44	
Supplier:		SSLLP		Req. No.		63583	
Material required before :		12-11-2020		ID No.		G1448	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Decorative lamps	365 D	15	Nos			
Remarks:							
Prepared by		K.SNEHA		Approved by		A. Suresh	
Sign.& Date		10-11-2020		Sign& Date		10-11-2020	

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

Purchase Voucher

No. : **PUR/10721** ✓
Ref.: **434 dt. 4-Dec-2020**

Dated : 15-Dec-2020

Party's Name: **Ganesh Tube Traders**
Hno:5-2-270, Plot No 29, Hyderbasti, Sec-Bad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	21,300.00	₹ 25,134.00
INPUT-CGST	1,917.00	
INPUT-SGST	1,917.00	

On Account of :

Being on purchase of plumbing ball cock material against inv no: 434 dtd: 04.12.20 vide po no: 72418
dtd: 24.11.20 Scan Id: 58667

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Thirty Four Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 72418		PO / WO Date. 24/11/20.	
Supplier Name Ganesh tube Traders.		PO/WO amount 25,134.	
Firm/Company Voc Up.		Project Voc Up	
Sl. No.	Bill No.	Bill Date	Bill amount
1	434	4/12/20.	25,134.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,134.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			86129. ☒ 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:			25,134
Amount E – PO / WO value:			25,134
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. 1/- ☐ No	
Payment – due date		19.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	15/12/20.	16/12/20	18/12/20

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/-

Purchase Order

Page(s) 1 Of 1

25-11-2020 5:35:17 PM



v.Copy

72418

16.11.20 11:25:35

From Company : **Villa Orchids LLP**

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

G S T No. : 36AANFG4817C1ZH

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No

72418

63598

Doc Date

24-11-2020

Quote No

Nil

Quote Date

24-11-2020

SupplyType

Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7343 - Plumbing - other - Ball cock - other - nos 1 1/4'	20.00	1,065.00	0.00	18.00	25,134.00
Total Order Value . . .					25,134.00

Rupees : Twenty Five Thousand One Hundred Thirty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Kohinoor' brand**Payment Terms** Within 30 days of delivery.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,131,96,101,103 over head tank water connection use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/

Requisition Form

Company Name:	VOC LLP	Date:	24-11-2020
Site & 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		
8	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

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

Purchase Voucher

No. : PUR/10722 ✓
Ref.: 14656 dt. 8-Dec-2020

Dated : 15-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%	9,144.00	₹ 10,790.00
INPUT-CGST	822.96	
INPUT-SGST	822.96	
OIE-Round Off	0.08	

On Account of :

Being on purchase of sanitary sink against inv no: 14656 dtd: 08.12.20 vide po no: 71931 dtd: 06.11.20 Scan Id: 58681

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71931	PO / WO Date.	06-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	43,243-46
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14656	08-12-20	10,879-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,879-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	12457	08-12-20	86125
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,879-00
Amount E – PO / WO value:			43,243-46
Amount F – Difference (A – E): GST-18%			32,346-46
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		21-12-20	
Remarks: Part material received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 08-12-2020

Customer Details				Invoice No.		14656			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020			
				PO No.		71931			
				PO Date.		06-11-2020			
				Req ID		61247			
				Req Date		03-11-2020			
				Loc Req No		63573			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"			73241	4	2286.00	9,144.00	18	1,645.92
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,144.00	1,645.92
		822.96		822.96		Total Invoice Amount		10,789.92	
Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-11-2020 3:06:33 PM

Ori



71931

30.10.20 4:46:11

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	71931	63573
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	✓ 16.00	75.00	0.00	18.00	1,416.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	✓ 16.00	134.00	0.00	18.00	2,529.92
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	✓ 9.00	206.00	0.00	18.00	2,187.72
4 6040 - Miscellaneous - Tefflon tape - NA - nos	✓ 35.00	19.00	0.00	18.00	784.70
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	✓ 16.00	25.00	0.00	18.00	472.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	✓ 7.00	1,288.00	0.00	18.00	10,638.88
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	✓ 4.00	2,286.00	0.00	18.00	10,789.92
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10 40.00	48.00	0.00	18.00	2,265.60
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10 40.00	72.00	0.00	18.00	3,398.40
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	✓ 10.00	318.00	0.00	18.00	3,752.40
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	✓ 12.00	162.00	0.00	18.00	2,293.92
12 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	✓ 2.00	1,150.00	0.00	18.00	2,714.00
Total Order Value . . .					43,243.46

Rupees : Fourty Three Thousand Two Hundred Fourty Three and Paise Fourty Six 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 Villas Orchids

For **Villa Orchids LLP**

Authorised Signatory

Name :

09/11/2020

Name :

① Part material received
Invoice no: 14656
Amount: 10,879/-
Dt: 8/12/20
Balance receivable
8/12/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

06-11-2020 3:06:33 PM

Original / Office Copy / Purchase Div.Copy

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.124,43,219,210 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Bill received
Bill no: 14176
Bill date: 11/11/2020
Bill amt: 29,508/-
Bal amt receivable: 13,735/-

For **Villa Orchids LLP**

Authorised Signatory

Name :

07/11/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - CP Fittings

Company: VOC LLP
 Req. no.: 63573
 Material required before: 05 November 2020
 Prepared by: A Suresh
 Flat / Block no.: 124,43,219&210
 Type A 1210 Sft 3BHK Order Value: 4 Villas
 Type B 1010 Sft 2BHK Order Value: Flats

Site & Phase: VOC
 Req. Date: 03 November 2020
 ID no.: 61247
 Approved by (sign):

APPROVED
 06 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Mixture	Nos	3	3	-	4	16	-	16	1
2	Shower Arm	Nos	3	3	-	4	12	-	12	1
3	Shower Head	Nos	3	3	-	4	12	-	12	1
4	Conseal flush tank plates	Nos	3	3	-	4	12	5	7	1
5	Pillar Cock	Nos	3	3	-	4	12	-	12	1
6	wast coupling full thread 4"	Nos	3	3	-	4	12	3	9	1
7	wast pipe	Nos	4	4	-	4	16	-	16	1
8	CP Plan jali	Nos	4	4	-	4	16	-	16	1
9	Angle cock	Nos	6	6	-	4	24	4	20	1
10	2 in one bib cock	Nos	1	1	-	4	4	-	4	1
11	Sink cock	Nos	2	2	-	4	8	-	8	1
12	Sink wast coupling	Nos	1	1	-	4	4	-	4	1
13	Pvc connections	Nos	4	4	-	4	16	-	16	1
14	Helthfa set	Nos	3	3	-	4	12	-	12	1
15	Cp nippla 1"	Nos	10	10	-	4	40	-	40	1
16	Cp nippla 1"/2	Nos	10	10	-	4	40	-	40	1
17	Taflan tape	Nos	10	10	-	4	40	5	35	1
18	Ball cock 11/4"	Nos	1	1	-	4	4	2	2	1
19	wc rack bolt	Pair	3	3	-	4	12	2	10	1
20	Wash basin rack bolt	Pair	3	3	-	4	12	-	12	1
Total							324	21	303	

71930
71931

Summit Sales LLP

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

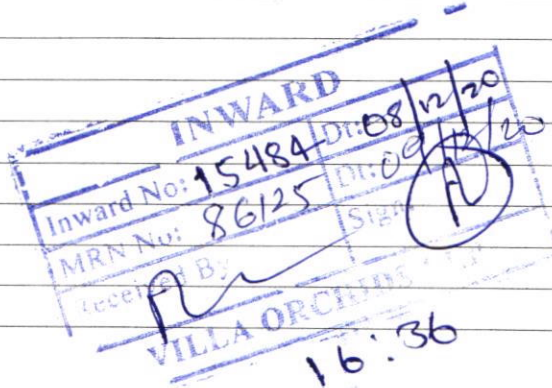
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details		DC No.	12457
Villa Orchids LLP		DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	71931
		PO Date.	06-11-2020
		Req ID	61247
		Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63573
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14656	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-12-2020	
				PO No.		71931	
				PO Date.		06-11-2020	
				Req ID		61247	
				Req Date		03-11-2020	
				Loc Req No		63573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
822.96				822.96		Total Taxable Amount	
Total Invoice Amount				9,144.00		1,645.92	
Total Invoice Amount				10,789.92			

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two 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/10723**
Ref.: **14650 dt. 8-Dec-2020**

Dated : 15-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
Plumbing GST 18%	26,874.00	₹ 31,711.00
INPUT-CGST	2,418.66	
INPUT-SGST	2,418.66	
OIE-Round Off	(-)0.32	
On Account of :		
Being on purchase of sanitary ewc wall hung against inv no: 14650 dtd: 08.12.20 vide po no: 72355 dtd: 21.11.20 Scan Id: 58674		
Amount (in words) :		
Indian Rupees Thirty One Thousand Seven Hundred Eleven Only		

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P				
PO/WO no.	72355	PO / WO Date.	21-11-20				
Supplier Name	Summit Sales LLP	PO/WO amount	50,675-10				
Firm/Company	Villa Orchids LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14650	08-12-20	31,711-32				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,711-32				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12451	08-12-20	86122	☒ 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:				31,711-32			
Amount E – PO / WO value:				50,675-10			
Amount F – Difference (A – E): GST-18%				18,963-78			
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		21-12-20					
Remarks: Part material received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14650				
				Invoice Date.		08-12-2020				
				PO No.		72355				
				PO Date.		21-11-2020				
				Req ID		61714				
				Req Date		20-11-2020				
				Loc Req No		63596				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098				9	2986.00	26,874.00	18	4,837.32	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		26,874.00		4,837.32
		2,418.66		2,418.66		Total Invoice Amount		31,711.32		
Rupees : Thirty One Thousand Seven Hundred Eleven and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	72355 63596
		Doc Date	21-11-2020
		Quote No	Nil
		Quote Date	10-08-2020
		SupplyType	Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	9.00	830.00	0.00	18.00	8,814.60
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	9.00	924.00	0.00	18.00	9,812.88
3 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos Flora 20098	9.00	2,986.00	0.00	18.00	31,711.32
4 6040 - Miscellaneous - Teflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					50,675.10
Rupees : Fifty Thousand Six Hundred Seventy Five and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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.102,128,217 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

① Part material required!
 Invoice no: 14650
 Amount: 31,711.32/-
 Date: 8/12/20
 Balance receivable
 8/12/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

S No.		Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3			9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3			9.0		9.00		
5	teflan tape	Nos	5.00		5			15.0		15.00		
Total												

Requisition Form - Sanitary		Company	Villa orchids llp	Site & Phase	Villa orchids
Req. no.		63596		Req. Date	20 November 2020
Material required before		22 November 2020		ID no.	61714
Prepared by:		A Suresh		Approved by (sign):	
Flat / Block no:		102&128& 217			
Type A 1820 Sft 3BHK Order Value:		3	Villa		
Type B 1820 Sft 3BHK Order Value:			Villa		

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

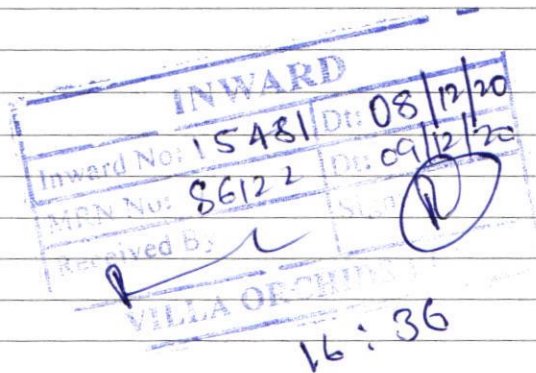
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details		DC No.	12451
Villa Orchids LLP		DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72355
		PO Date.	21-11-2020
		Req ID	61714
		Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63596
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSET COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14650		
Villa Orchids LLP				Invoice Date.	08-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72355		
GSTIN : 36AANFG4817C1ZH				PO Date.	21-11-2020		
				Req ID	61714		
				Req Date	20-11-2020		
				Loc Req No	63596		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		9	2986.00	26,874.00	18	4,837.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		26,874.00		4,837.32
	2,418.66	2,418.66	Total Invoice Amount		31,711.32		
Rupees : Thirty One Thousand Seven Hundred Eleven and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory