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

Purchase Voucher

No. : **PUR/10718** Dated : **14-Dec-2020**
Ref.: **14589 dt. 4-Dec-2020**

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

Particulars		Amount
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

Scan ID: 58250

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	SSLLP	PO/WO amount	1958.81/-
Firm/Company	VOC LLP	Project	VOC
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%	118/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	11/12/2020
Remarks:	

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

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14589
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	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	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			
	140.40	140.40	Total Taxable Amount	1,560.00	280.80
			Total Invoice Amount	1,840.80	

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 71926 Date 7/12/20 Sign. SEC'BAD

71926

Authorised signatory

Purchase Order

 25-11-2020 12:33:39 Or

72433
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			
Summit Sales LLP	**Doc No**	72433	63600
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 :-

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

Rekha
09/12/2020

Bal amt receivable - 118/-

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

P.O. 72433

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12393
Villa Orchids LLP	DC Date.	04-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72433
	PO Date.	25-11-2020
	Req ID	61788
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	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			
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16			
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18			
19			
20	INWARD		
21	Inward No: 15475 Dt: 04/12/20		
22	MRN No: 85987 Dt: 05/12/20		
23	Received By Sign		
24			
25	VILLA ORCHIDS LLP		
26	16:30		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43563
Date 7/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14589
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72433
	PO Date.	25-11-2020
	Req ID	61788
GSTIN : 36AANFG4817C1ZH	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							
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12							
13							
14							
15							

INWARD
Inward No: 15475 Dt: 04/12/2020
MRN No: 85987 Dt: 05/12/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/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

Scan ID 58672

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)
...ess / 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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 ... MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	16/12/20	16/12			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/-

GSTIN : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 9701530649
9919738874

SUBASH CHANDRA MAURYA

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

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

BILLED TO : Villa Orchidse cop

GSTIN : 36 AANF9 4817C1 2H

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

INVOICE No. : 003

Date : 03/12/2020

ORDER No.: ....

Date : ....

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7231 Date: 16/12 Sign: Neha

Invoice Value (in words) : Rupees Sixty Seven thousand Six Hundred forty Eight Only

SUB TOTAL	57,330	
SGST @ 9 %	5159	
CGST @ 9 %	5159	
TOTAL VALUE	67,648	

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

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**

Subash

Receiver's Signature with Stamp

ID: 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 – LLP		Site:		VOC	
Name of Contractor		SUBHASH 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	Sft	28,665/-		
2.	258	1820	15.75	Sft	28,665/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,310/-		
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:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 03 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

APPROVED BY
03 DEC 2020
A. SURESH
PROJECT MANAGER

GSTIN : 36AXWPC2373B1ZJ **TAX INVOICE** Mobile : 9701530649 9919738874

SUBASH CHANDRA MAURYA

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

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

BILLED TO : Villa Orchidse Cop

GSTIN : 36 AANFG 4817C1ZH

STATE : TELANGANA CODE : 36

INVOICE No. : 003

Date : 03/12/2020

ORDER No.:

Date :

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

Invoice Value (in words) : Rupees Sixty seven thousand six hundred forty eight only

SUB TOTAL	57330
SGST @ 9 %	5159
CGST @ 9 %	5159
TOTAL VALUE	67,648

E. & O. E.

Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

For SUBASH CHANDRA MAURYA

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	

APPROVED BY

03 DEC 2020

A. SURESH

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	Remarks
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 42x 40% = RS : 18.0						
	2) @rs : 45 sft Stage III work 35&%of total amount is 45 x 35% = Rs : 15.75						
	3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25						

APPROVED BY
03 DEC 2020
A. SURESH
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/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

Scan ID: 55197

PURCHASE DIVISION
Advice for approval for credit to supplier

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 orchids 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.	DC matches MRN
1.	–	–	84615	☑ 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:	25,370/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			Krishnaveni		[signature]
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/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

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

S. No. 2308

Date : 16 10 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. VILLA ORCHIDS LLP

Po 71226

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1)	~~4mm~~ ~~3014~~ Grate Light	9405	10	850	8500 -	00
2)	Grate light	9405	20	650	13000 -	00

INWARD
Inward No: 15414 Dt: 23/10/20
MRN No: 84615 Dt: 30/10/20
Received By Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70726
Date 04/11/20
Sign. Neha

Rupees in words : Twenty five thousand three hundred seventy.

Total	21500 -	00
CGST 9 %	1935 -	00
SGST 9 %	1935 -	00
IGST %		
Grand Total	25370 -	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

 12-10-2020 16:07:55

71226
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	**Doc No**	71226	63553
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	01-04-2015	
64594769 900008544/9246370769	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.120 to 125 113 to 117 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***S.R.Lights***

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	71226					
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/UIN: 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/UIN : **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

Scan ID: 58670

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 llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2372	20/11/20.	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:	Sowmya				Kruthika		[signature]
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/-

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

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

S. No. 2372

Date : 20 11 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. VILLA ORCHIDS LLP (72081 63583)

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Lamp	9405	15	850	12,750	00

INWARD No: 15478 Dt: 05/12/20
MRN No: 86011 Dt: 05/12/20
Received By: Sign:
VILLA ORCHIDS LLP
13:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7138 Date: 1/12 Sign: Neha

Rupees in words : Fifteen thousand Foorty five ONLY

Total	12,750 = 00
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

For S.R. Lights

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

Purchase Order

 11-11-2020 2:42:34 PM

72081
06.11.20 4:55:09

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	**Doc No**	72081	63583
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	01-04-2015	
64594769 900008544/9246370769	**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.
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.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		
	72081					

Remarks:

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	10-11-2020	Sign& Date	10-11-2020

SR. MANAGER PURCHASE
P. PRABHAKAR
10 NOV 2020
APPROVED

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

Purchase Voucher

No. : **PUR/10721** Dated : **15-Dec-2020**
Ref.: **434 dt. 4-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

Scan ID: 58667

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 (explai~~ned 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:	[signature]	[signature]			Kaluvani		[signature]
Date	15/12/20.	16/12			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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 434
Ref No. 72418

Dated 4-Dec-2020

TAX INVOICE

Party : VILLA ORCHIDS LLP
5-4-187/3 & 4 IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	20 NO	1,065.00	NO		21,300.00
	CGST							1,917.00
	SGST							1,917.00
	Total			20 NO				₹ 25,134.00

INWARD
Inward No: 15488 Dt: 08/12/20
MRN No: 86129 Dt: 09/12/20
Received By
VILLA ORCHIDS LLP
16:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72123
Date 11/12
Neha

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total	21,300.00		1,917.00		1,917.00	3,834.00

Tax Amount (in words) INR Three Thousand Eight Hundred Thirty Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 25-11-2020 5:35:17 PM

72418 v.Copy

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	**Doc No**	72418	63598
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	24-11-2020	
9246330441. 9949248666	**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. .
Penality 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 : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

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 72414	500 liters	24	Nos		
7	CPVC Pipe 72408	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

Scan ID: 58681

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.	DC matches MRN
1.	12457	08-12-20	86125	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Anupama		[signature]
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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14656
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
No. 72113
Date: 11/12
Neha

 06-11-2020 3:06:33 PM

Purchase Order

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	**Doc No**	71931	63573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 Bal	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" 10 Bal	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 8 Bal	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.

(1) Part material received
Invoice no: 14656
Amount: 10,879/-
Dt: 8/12/20
Ballance receivable
15/12/20

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 : 07/11/2020

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

Name : ______

Date : __/__/__

Purchase Order

 06-11-2020 3:06:33 PM Original / Office Copy / Purchase Div.Copy

	Behind: Janapriya, Kowkur.
	Phone. 9502232100/9502266233
Penality 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
Measurment	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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC
Req. no.	63573	Req. Date	03 November 2020
Material required before	05 November 2020	ID no.	61247
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	124,43,219&210		
Type A 1210 Sft 3BHK Order Value:	4	Villas	
Type B 1010 Sft 2BHK Order Value:		Flats	

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

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Mixture	Nos	3	3	-	4	16	-	16	
2	Shower Arm	Nos	3	3	-	4	12	-	12	
3	Shower Head	Nos	3	3	-	4	12	-	12	
4	Conseal flush tank plates	Nos	3	3	-	4	12	5	7	
5	Pillar Cock	Nos	3	3	-	4	12	-	12	
6	wast coupling full thread 4"	Nos	3	3	-	4	12	3	9	
7	wast pipe	Nos	4	4	-	4	16	-	16	
8	CP Plan jali	Nos	4	4	-	4	16	-	16	
9	Angle cock	Nos	6	6	-	4	24	4	20	
10	2 in one bib cock	Nos	1	1	-	4	4	-	4	
11	Sink cock	Nos	2	2		4	8	-	8	
12	Sink wast coupling	Nos	1	1	-	4	4		4	
13	Pvc connections	Nos	4	4	-	4	16		16	
14	Helthfa set	Nos	3	3	-	4	12		12	
15	Cp nippla 1"	Nos	10	10	-	4	40		40	
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40	
17	Taflan tape	Nos	10	10	-	4	40	5	35	
18	Ball cock 11/4"	Nos	1	1	-	4	4	2	2	
19	wc rack bolt	Pair	3	3		4	12	2	10	
20	Wash basin rack bolt	Pair	3	3		4	12	-	12	
	Total						324	21	303	

71130

7193

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12457
Villa Orchids LLP	DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
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INWARD
Inward No: 15484 Dt: 08/12/20
MRN No: 86125 Dt: 08/12/20
Received By
VILLA ORCHIDS
16:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 13658
Date: 10/12
SECUNDERABAD

TAX INVOICE

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

Customer Details	Invoice No.	14656
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	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	73241	4	2286.00	9,144.00	18	1,645.92
	20" X 17"						
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14							
15							

INWARD
Inward No: 15484 Dt: 08/12/20
MRN No: 86125 Dt: 09/12/20
Received By
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10723** Dated : **15-Dec-2020**
Ref.: **14650 dt. 8-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%	*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 Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58674

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:		[signature]			Bhuvana		[signature]
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/-

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

Customer Details		
Villa Orchids LLP	Invoice No.	14650
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	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
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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

MODI PROPERTIES PVT. LTD. INWARD No. 72119 Date 11/12 Sign Neha

Authorised signatory

72355
16.11.20 11:23:59

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

Supplier Details			
Summit Sales LLP	**Doc No**	72355	63596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 - Tefflon 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.102,128,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part material Received!
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 forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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								
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										

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12451
Villa Orchids LLP	DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
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INWARD
Inward No: 15481 Dt: 08/12/20
MRN No: 86122 Dt: 09/12/20
Received By
VILLA ORCHIDS
16:36

MODI PROPERTIES PVT. LTD. INWARD No: 43661 Date: 10/12 Sign: R ★SEC'BAD★

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14650
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	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	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
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15							

INWARD
Inward No: 15481 Dt: 08/12/20
MRN No: 86122 Dt: 09/12/20
Received By: Sign:
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction