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

Purchase Voucher

No. : **PUR/10724** Dated : **15-Dec-2020**
Ref.: **14654 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%	*10,812.00*	**₹ 12,758.00**
INPUT-CGST	*973.08*	
INPUT-SGST	*973.08*	
OIE-Round Off	*(-)0.16*	

On Account of :

Being on purchase of sanitary washbasin,pedastal material against inv no: 14654 dtd: 08.12.20 vide po no: 71836 dtd: 03.11.20 Scan Id:58664

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Fifty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58664

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71836.	PO / WO Date.	8/11/20
Supplier Name	sslp.	PO/WO amount	70,814.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14654	8/12/20.	12,758
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,758

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12455	8/12/20.	86127	☑ 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:	12,758
Amount E – PO / WO value:	70,814.
Amount F – Difference (A – E): GST-18%	58,052

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:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni		[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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14654
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3							
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IGST	CGST	SGST	Label	Amount	Tax
			Total Taxable Amount	10,812.00	1,946.16
	973.08	973.08	Total Invoice Amount	12,758.16	

Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen Only.

72115
11/12
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43

Or 71836

30.10.20 4:44:39

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

Supplier Details			
Summit Sales LLP	**Doc No**	71836	63574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	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 *S2040105 white* Bal.6	12.00	930.00	0.00	18.00	13,168.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white* Bal.6	12.00	872.00	0.00	18.00	12,347.52
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 white*	12.00	2,433.00	0.00	18.00	34,451.28
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112*	12.00	766.00	0.00	18.00	10,846.56
				Total Order Value . . .		**70,814.16**

Rupees : Seventy Thousand Eight Hundred Fourteen and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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.43,219,210,285 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=) Part Bill received of Rs 58,052/- B.no: 14397 25/11/20 and Balance Bill of Rs. 12,755/- to be received. 31/12/20

For *Villa Orchids LLP*
Authorised Signatory
06/11/2020
Name :

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

Name :

Date : __/__/____

Contact

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63574		Req. Date		03 November 2020					
Material required before		10 November 2020		ID no.		61243					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		43,219,210&285									
Type A 1820 Sft 3BHK Order Value:		4	Villa								
Type B 1820 Sft 3BHK Order Value:			Villa								
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
1	Wall Hang WC with seat covers (- White)	sets	3.00		4		12.0		12.00		
2	Wash Basin with peadsteal - White	sets	3.00		4		12.0		12.00		
	Total										

7' 836

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	12455
Behind Janapriya, Kowkur, Hyderabad	DC Date.	08-12-2020
	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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INWARD
Inward No: 15486 Dt: 08/12/20
MRN No: 86127 Dt: 09/12/20
Received By Sign:
VILLA ORCHIDS LLP
16:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P... SEC'BAD
INWARD
No: 43656
Date: 10/12
Sign: R

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

Customer Details		
Villa Orchids LLP	Invoice No.	14654
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	71836
	PO Date.	03-11-2020
	Req ID	61243
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
3							
4							
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15							

INWARD
Inward No: 15486 Dt: 08/12/20
MRN No: 86127 Dt:
Received By
VILLA ORCHIDS

IGST	CGST	SGST	Total Taxable Amount	10,812.00		1,946.16
	973.08	973.08	Total Invoice Amount	12,758.16		

Rupees : Twelve Thousand Seven Hundred Fifty Eight and Paise Sixteen 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/10725**
Ref.: **x14655 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%	*7,551.00*	**₹ 8,910.00**
INPUT-CGST	*679.59*	
INPUT-SGST	*679.59*	
OIE-Round Off	*(-)0.18*	

On Account of :

Being on purchase of waste coupling,waste pipe,sanitary sink against inv no: 14655 dtd: 08.12.20 vide po no: 72345 dtd: 20.11.20 Scan Id: 58683

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Ten Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58683

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72345	PO / WO Date.	20-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	39,375-42
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14655	08-12-20	8,910-18
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,910-18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12456	8/12/20	86116	☑ 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:	8,910-18
Amount E – PO / WO value:	39,375-42
Amount F – Difference (A – E): GST-18%	30,465-24

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 Can be Considered !	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14655
Villa Orchids LLP	Invoice Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
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IGST	CGST	SGST	Total Taxable Amount	7,551.00	1,359.18
	679.59	679.59	Total Invoice Amount	8,910.18	

Rupees : Eight Thousand Nine Hundred Ten and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD

72114
11/12
Neha

Purchase Order

 21-11-2020 12:06:17 Original 72345

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72345	63595
	Doc Date	20-11-2020	
	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	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos Bal. 3	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
5	7284 - Plumbing - PVC - Waste Pipe - other - nos Bal. 3	9.00	25.00	0.00	18.00	265.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos Bal. 15 *1"*	30.00	48.00	0.00	18.00	1,699.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos Bal. 15 *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
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 Bal. 1 *1 1/4"*	3.00	1,150.00	0.00	18.00	4,071.00
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
			Total Order Value . . .			**39,375.42**

Rupees : Thirty Nine Thousand Three Hundred Seventy Five and Paise Fourty Two Only.

⇒ Part Bill received of Rs. 26,984/- Bill: 14096 25/11/20 and Bal. Bill of Rs. 12,394/- To be receivable.

9/12/20

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.

⇒ Part Bill Recived.
Invno: 1465
Amt: 8910

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 21-11-2020 12:06:17 Original / Office Copy / Purchase Div.Copy

)elivery 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.102,128,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

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

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12456
Villa Orchids LLP	DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
3	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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INWARD
Inward No: 15487 Dt: 09/12/20
MRN No: 86125 Dt: 09/12/20
Received By Sign:
VILLA ORCHIDS LLP

16:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43655
Date: 10/12
Sign:

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.	14655
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72345
	PO Date.	20-11-2020
	Req ID	61715
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,551.00	1,359.18
	679.59	679.59	Total Invoice Amount	8,910.18	

Rupees : Eight Thousand Nine Hundred Ten and Paise Eighteen Only.

INWARD
Inward No: 15483 Dt: 08/12/20
MRN No: 86128 Dt: 09/12/20
Received By:
Sign
VILLA ORCHIDS LLP

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/~~10712~~** 10726
Ref.: **1166 dt. 27-Jul-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Overseas Bank Main Road, Alwal
Sec-Bad

Particulars		Amount
Sundry Purchases GST 18%	*813.57*	**₹ 960.00**
Input CGST	*73.22*	
Input SGST	*73.22*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being on purchase of geberit extension road for alpha 10cm against billn o:1166, dt:27/7/2020

Amount (in words) :
Indian Rupees Nine Hundred Sixty Only

for SUP-Maha Lakshmi Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **1166**	Dated **27-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1166**	Other Reference(s)
Buyer **Villa Orchids LLP** M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Extension Road for Alpha 10cm**	39269099	18 %	242.758.00.1	**3 nos**	271.19	nos		**813.57**
	CGST								**73.22**
	SGST								**73.22**
	Less : ***Round Off (+/-)***								**(-)0.01**
	Total				**3 nos**				**₹ 960.00**

INWARD
Inward No: 1592 Dt: 29/07/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

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

Indian Rupees Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	813.57	9%	73.22	9%	73.22	146.44
Total	**813.57**		**73.22**		**73.22**	**146.44**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Six and Forty Four paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

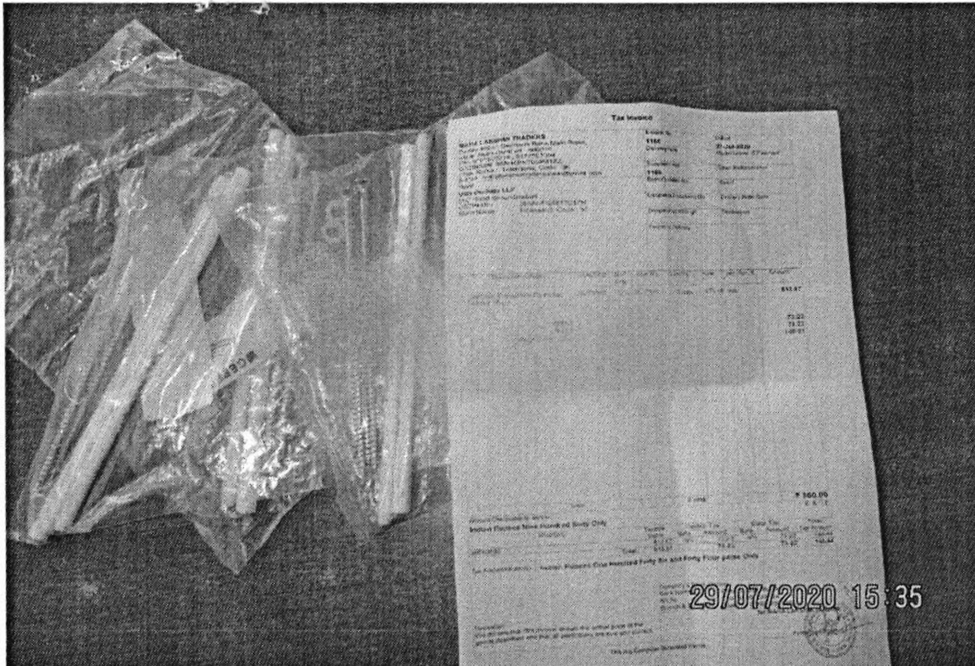
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS * Alwal, Sec'bad *

Authorised Signatory

This is a Computer Generated Invoice


Tax Invoice
29/07/2020 15:35

AXIS BA

MAHA LAKSHMI TRA MAHA LAKSHMI TRADERS

HYDERABAD

DATE : 2020-07-29 TIME : 14:23:24

MID : 037244013780006 TID : 69374250

BATCH NUM : 000043 INV. NUM : 000295

Sale

538103******0873 Chip

EXP DATE : **/** CARD TYPE : MASTERCARD

TXN ID : 2733360210 APP: MASTERCARD

AID: A0000000041010 TVR: 0000048000

TSI: E800 TC : EE17E500F7CF3943

APPR CODE : 058026 RRN : 021108058026

BASE AMT. : RS 960.00

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

VOCLLP SURESH A

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v2.56 AXIS

PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

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

Purchase Voucher

No. : **PUR/~~10713~~** 10727 Dated : **17-Dec-2020**
Ref.: **1705 dt. 17-Dec-2020**

Party's Name: **Sup - Sri Chamunda**

GSTIN/UIN : **36BFYPR6250P2Z8**

Particulars		Amount
Chemicals GST 18%	*1,362.00*	**₹ 1,607.00**
Input CGST	*122.58*	
Input SGST	*122.58*	
OIE-Round Off	*(-)0.16*	

On Account of :
Being on purchase of water proof chemicals against bill no:1705
Amount (in words) :
Indian Rupees One Thousand Six Hundred Seven Only

for Sup - Sri Chamunda

Prepared by: lavanya.r Approved by Receiver's Signature

Sri Chamunda

Cell : 9703064004
9160653942

Electrical, Hardware, Paints & Sanitary

Dealers In : Asian paints, Prince, Sudhakar Pipes, Ashirwad Pipes, JK Putty, Tata, Zinith, G.I. Pipes

Shop No.1,2, Sai Krupa Colony, Yapral, Secunderabad - 87.

GST No. 36BFYPR6250P2Z8

INVOICE

Reverse charge :	Transportation Mode :
Invoice No. : 1705	Vehicle Number. :
Invoice Date :	Date of Supply :
State : Telangana — State Code 36	Place of Supply :

Details of Receiver | Billed to

Name Villa Orched LLP
Address Yapral
GSTIN/UIN :
State : Telangana — State Code 36

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	J.r. fixed LW			5x2	491	982					
2	Bonthoner			2	190	380					
	TOTAL					1362	9%	122	9%	122	1606

VILLA ORCHIDS LLP
Received By: Inward No: Dt: MRN No: Sign: Dt:
INWARD

INWARD
Inward No: 15153 Dt: 18/02/...
MRN No: Dt:
Received By: Sign: 10
VILLA ORCHIDS LLP

Total Invoice Amount in words

TIN No. 36971283236

Total Amount Before Tax :	1362
Add : CGST	122
Add : SGST	122
Tax Amount : GST	244
Total Amount After Tax :	1606
GST Payable on Reverse Charge :	

Terms and Conditions :
1. Subject to Hyderabad Jurisdiction.
2. Payment : Within 7 days against delivery.
3. Interest @ 24 % per annum will be charged from due date.
4. Goods once sold will not be taken back or exchange amount not refundable.

Original : To be retained by the buyer to provide evidence for an input tax claim.

(Common Seal)

Certified that the particulars given above are true and correct.

For Sri Chamunda

Authorised Signatory

(E.&.O.E.)

Cell: 97030 64004, 91606 53942

asianpaints

Sri Chamunda

HAVELLS

[illegible]A CEM, ELECTRICAL, HARDWARE, PAINTS, SANITARY
[illegible]alers in : Asian Paints, Sudhakar Pipes, Ashirwad Pipes, Birl[illegible], JK Putty, CP Fittings, Player, Onexa, Parryware, Cera, Hindware

Shop No. 1-2, Sai Krupa Colony, Yapral, Secunderabad -87

Name.. Dt. 18/07/2020

S[illegible]o.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	L.W. 58	-		580/-
			Total	580/-

VILLA ORCHIDS LLP
Received on: 18/07/20
MRN No:
Inward No:
INWARD

INDIA'S NO. 1 WHITE LIME WASH !

SURYA CEM ®

WITH SECURITY SEAL

Regd. 526030

In 25 10 & 5 Kgs.

ORT ... UNNA ... ICAL

Hyderabad

Hyderabad-50 087

DAT ... 7 2020 ... ME:09

TI ... 19M MID:04 ... 621MO

... 1295 ... BATCH

SALE

ISSUER:MASTERCARD

AID :A0000000041010

APPL:MASTERCARD

TC ... EF6108C1ACCC9F

T ... 0000

AP ... 00902 ... RRN 20000

AMT Rs ... 580

PIN VERIFIED

VOCLLP SURESH

I AM SATISFIED WITH GOODS/

ES RECEIVED AND AGREE TO

R CARD ISSUER AGREEMENT

Cell: 97030 64004, 91606 53942

asianpaints

Sri Chamunda

HAVELLS

SURYA CEM, ELECTRICAL, HARDWARE, PAINTS, SANITARY
Dealers in : Asian Paints, Sudhakar Pipes, Ashirwad Pipes, Birla, JK Putty, CP Fittings, Player, Onexa, Parryware, Cera, Hindware

Shop No. 1-2, Sai Krupa Colony, Yapral, Secunderabad - 87

Name.. Dt. 27/07/2020

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	118m sovel	2		440
			Total	440

INWARD
Inward No: 15180 Dt: 27/7/20
MRN No: Dt:
Received By. Sign:
VILLA ORCHIDS LLP

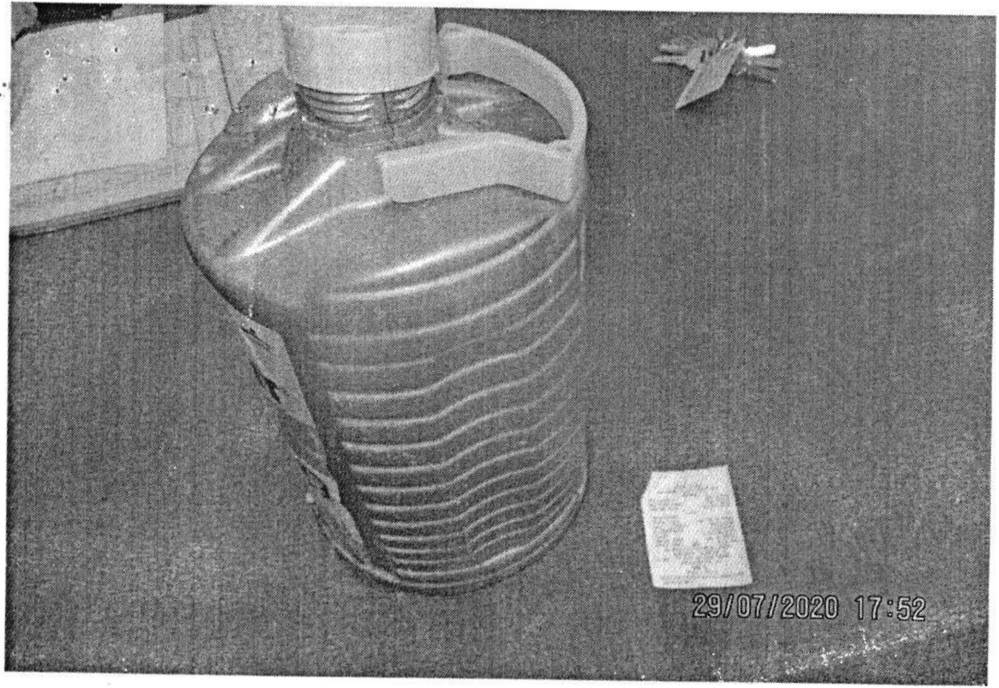
INDIA'S NO. 1 WHITE LIME WASH !

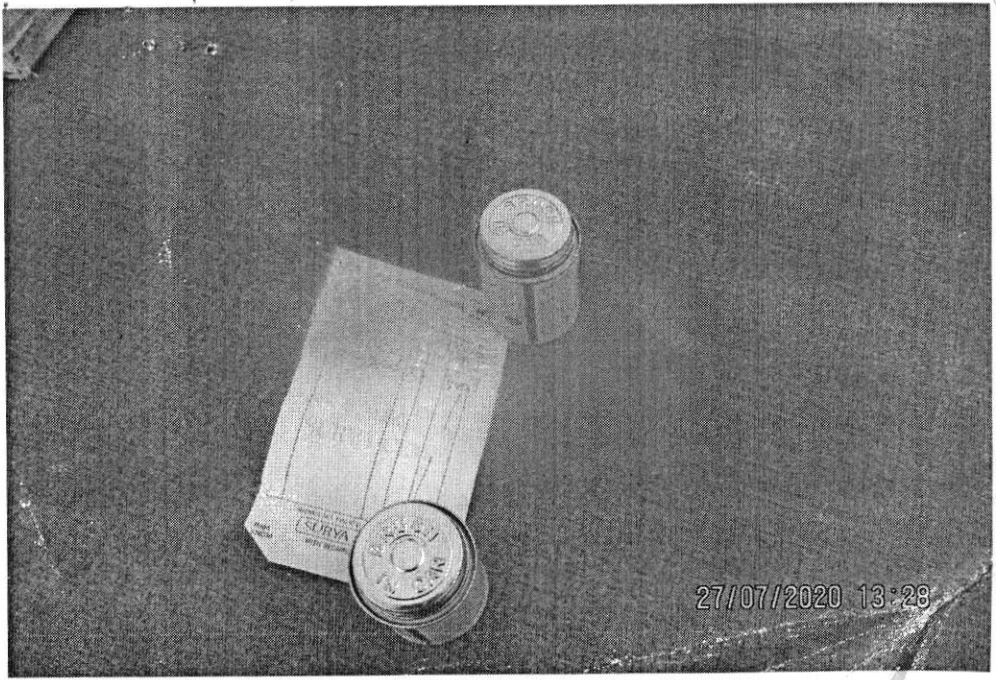
SURYA CEM ®

WITH SECURITY SEAL

Regd. 526030

In 25 10 & 5 Kgs.


29/07/2020 17:52



SURYA
27/07/2020 13:28

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

Purchase Voucher

No. : **PUR/~~10714~~** 10728 Dated : **17-Dec-2020**
Ref.: **1715 dt. 7-Aug-2020**

Party's Name: **Sup - Sri Chamunda**

GSTIN/UIN : **36BFYPR6250P2Z8**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,130.00*	**₹ 1,333.00**
Input CGST	*101.70*	
Input SGST	*101.70*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of hardware material against bill no:1715
Amount (in words) :
Indian Rupees One Thousand Three Hundred Thirty Three Only

for Sup - Sri Chamunda

Prepared by: lavanya.r Approved by Receiver's Signature

Sri Chamunda

Cell : 9703064004
9160653942

Electrical, Hardware, Paints & Sanitary

Dealers In : Asian paints, Prince, Sudhakar Pipes, Ashirwad Pipes, JK Putty, T. Zinith, G.I. Pipes

Shop No.1,2, Sai Krupa Colony, Yapral, Secunderabad - 87.

GST No. 36BFYPR6250P2Z8

INVOICE

Reverse charge :	Transportation Mode :
Invoice No. : 1715	Vehicle Number. :
Invoice Date : 7/08/2020	Date of Supply :
State : Telangana — State Code 36	Place of Supply :

Details of Receiver | Billed to

Name : Villa Orched LLP
Address : Kokapet
GSTIN/UIN :
State : — State Code 36

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	6" Dimond Pin			25 X 40		1000					
2	2½ Nuts			2½ X 60		130					
	TOTAL					1130	9%	102	9%	102	1334

INWARD
Inward No: 1815 Dt: 07/08/20
MRN No: Dt:
Received By. Sign:
VILLA ORCHIDS LLP

Total Invoice Amount in words

TIN No. 36971283236

Total Amount Before Tax :	1130
Add : CGST	102
Add : SGST	102
Tax Amount : GST	204
Total Amount After Tax :	1334
GST Payable on Reverse Charge :	/

Terms and Conditions :
1. Subject to Hyderabad Jurisdiction.
2. Payment : Within 7 days against delivery.
3. Interest @ 24 % per annum will be charged from due date.
4. Goods once sold will not be taken back or exchange amount not refundable.

Original : To be retained by the buyer to provide evidence for an input tax claim.

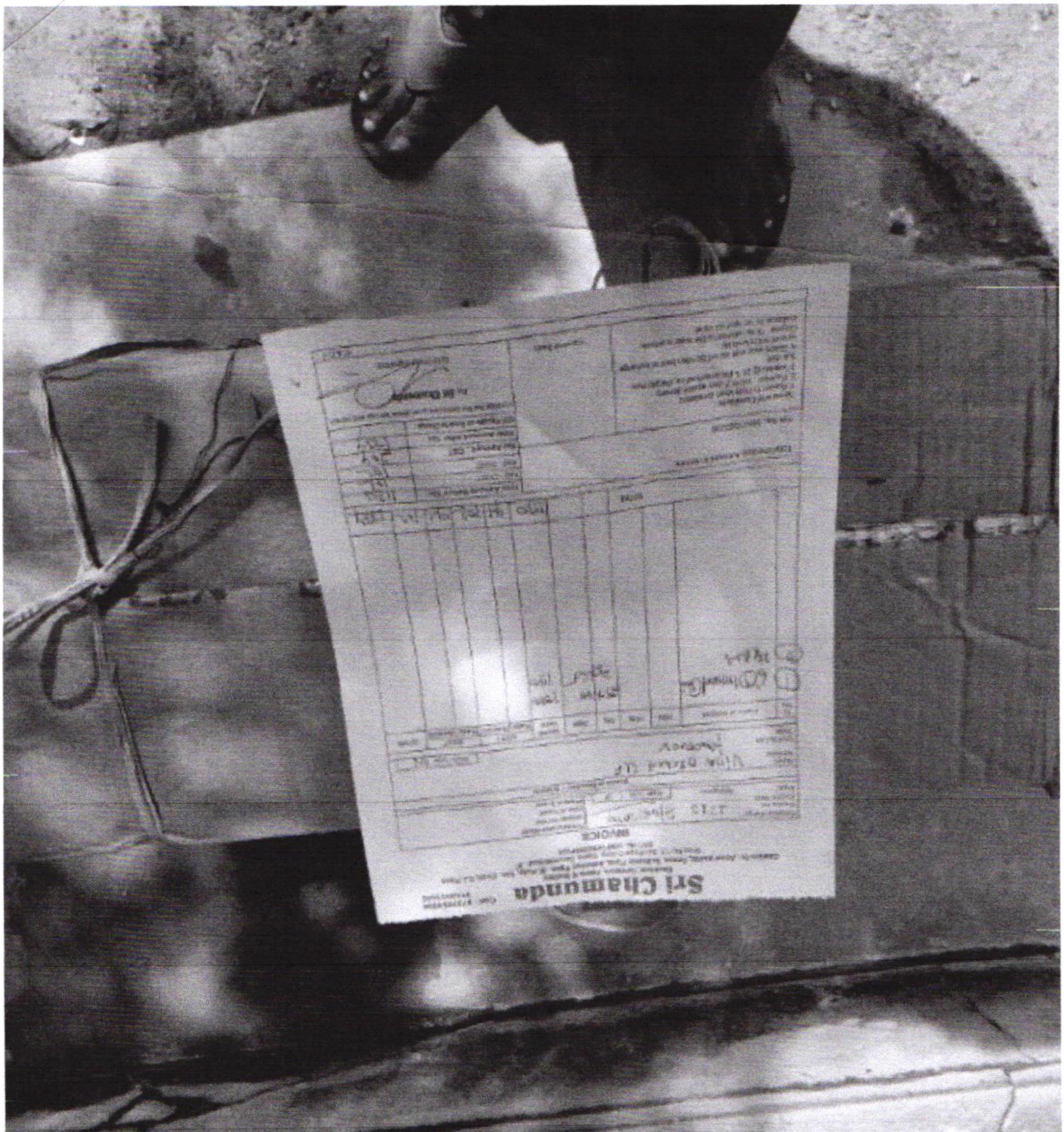
(Common Seal)

Certified that the particulars given above are true and correct.

For **Sri Chamunda**

Authorised Signatory

(E.&.O.E.)


Sri Chamunda
INVOICE

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

Purchase Voucher

No. : **PUR/10729**
Ref.: **Inv/2020-21/500 dt. 16-Dec-2020**

Dated : **19-Dec-2020**

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

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*19,733.34*	**₹ 20,720.00**
Input CGST	*493.33*	
Input SGST	*493.33*	

On Account of :
Being on purchase of red soil material against inv no: INV/2020-21/500 dtd:16.12.20

Amount (in words) :
Indian Rupees Twenty Thousand Seven Hundred Twenty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	10/12/2020
Challan No.	SLE/2020-21/643
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14604 Dt: 10/12/20
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 10/12/2020
Challan No. SLE/2020-21/642
Reference No. –
Challan Type Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14606 Dt: 10/12/20
MRN No:
Received By
VILLA ORCHIDS LLP

Villa Orchids LLP
Villa Orchids

43479 **14604**

Recd Date / Time		Veh No	Del by	Recd by
10-12-2020	11:28:00	TS07UB8568	party	security

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

Qty	Rate	GST%	Value
560.00	18.50	0.00	10360.00

DC No	DC Date	Bill No	Bill Date

Item Name

1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of villa no 115,116,130,132

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 17-12-2020 12:28:23

INWARD

Inward No: 14604	Dt: 10/12/2020
GRN No:	Dt:
Received By	Sign:

VILLA ORCHIDS LLP

Snehal

APPROVED BY
17 DEC 2020
A. SURESH
PROJECT MANAGER

Villa Orchids LLP Villa Orchids			43481	14606
Recd Date / Time 10-12-2020 14:12:00	Veh No TS07UB8568	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 560.00	Rate 18.50	GST% 0.00	Value 10360.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of villa no 137,101,103,96,221,282,294

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 17-12-2020 12:29:13

INWARD

d No: 14606 Dt: 10/12/2020

MR Dt:

Received b Sign:

LLA ORCHIDS LLP

snehey

APPROVED BY

17 DEC 2020

A. SURESH

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	16/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/500
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
VILLA ORCHIDS LLP

Customer GSTIN
36AANFG4817C1ZH

Billing Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Shipping Address
VILLA ORCHIDS LLP
KOWKUR
Telangana
36AANFG4817C1ZH

Place of Supply 36-Telangana **Due Date** 16/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
2. RED SOIL	25171020	560.00 OTH	18.50	0.00	9,866.67	246.67 @2.5%	246.67 @2.5%	0.00	10,360.00
			Total		**19,733.34**	**493.34**	**493.34**	**0.00**	**20,720.00**

Taxable Amount ₹ 19,733.34

Total Tax ₹ 986.68

Invoice Total ₹ 20,720.00

Total amount (in words) Twenty Thousand Seven Hundred Twenty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10730** Dated : **19-Dec-2020**
Ref.: **1169 dt. 17-Dec-2020**

Party's Name: **SP-New Hanuman Traders**

GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Plumbing GST 18%	*404.24*	**₹ 477.00**
Input CGST	*36.38*	
Input SGST	*36.38*	

On Account of :
Being on purchase of plumning material screws,jalis against inv no: 1169 dtd: 17.12.2020
Amount (in words) :
Indian Rupees Four Hundred Seventy Seven Only

for SP-New Hanuman Traders

Prepared by: krishnaveni Approved by Receiver's Signature

Quotation / Estimate

Cell : 9000077186, 9177953925

NEW HANUMAN TRADERS

Dealers in : Surya Cem, Asian Paints, Delux Paints, Hindware,
C.P. Fitting, Sanitary & Prince PVC Fitting and
Ashirvad CPVC Fittings
Plot No. 119/A, Sri Devi Kalyan Estate,
Near Sai Baba Temple, Yapral, Secunderabad - 87.

Name : Dt

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	s [illegible]	1		120	2
2	[illegible]	2	—	570	2
	[illegible]	2	—	160	
	Goods once Sold cannot be taken back		TOTAL	330	

Regd.
526030

Tax Invoice

New Hanuman Traders Plot No. 119/A, Sri Devi Kalyan Estate Near Sai Baba Temple, Yapral Secunderabad-500087 Mobile No :9000077186,9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36	Invoice No. **1169**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLAORCHIDS LLP** GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SWR NAHANI TRAP WITHOUT JALI 75MM**	3917	**1 Nos**	90.68	Nos		**90.68**
2	**Araldite 90 Grm**	3209	**2 Nos**	156.78	Nos		**313.56**
							404.24
	CGST						**36.38**
	SGST						**36.38**
	Total		**3 Nos**				**₹ 477.00**

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

INR Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	90.68	9%	8.16	9%	8.16	16.32
3209	313.56	9%	28.22	9%	28.22	56.44
Total	**404.24**		**36.38**		**36.38**	**72.76**

Tax Amount (in words) : **INR Seventy Two and Seventy Six paise Only**

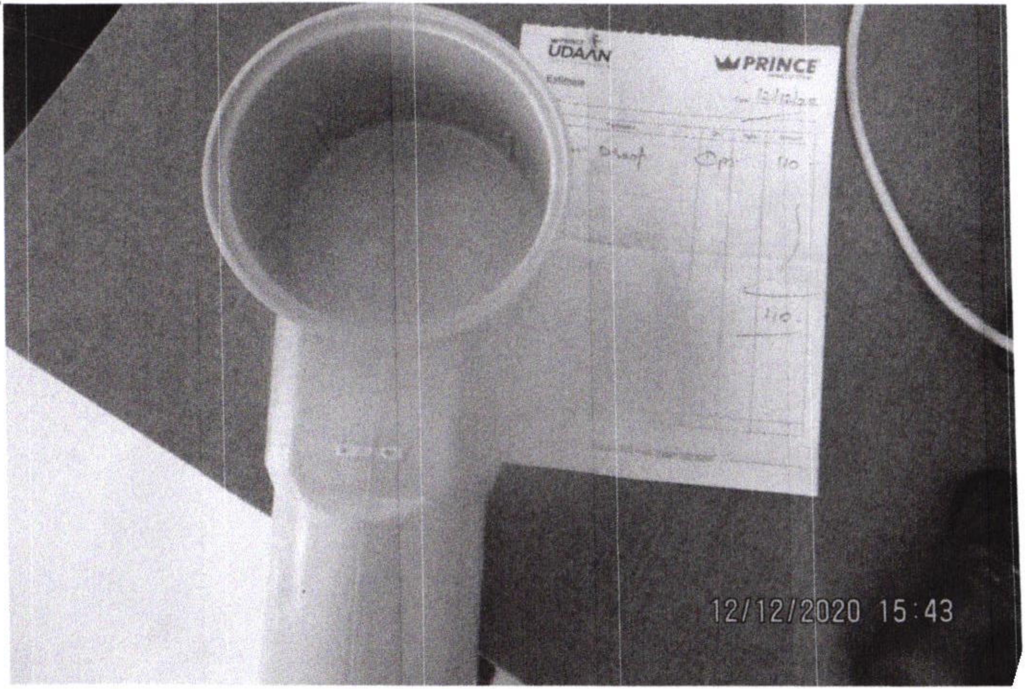
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

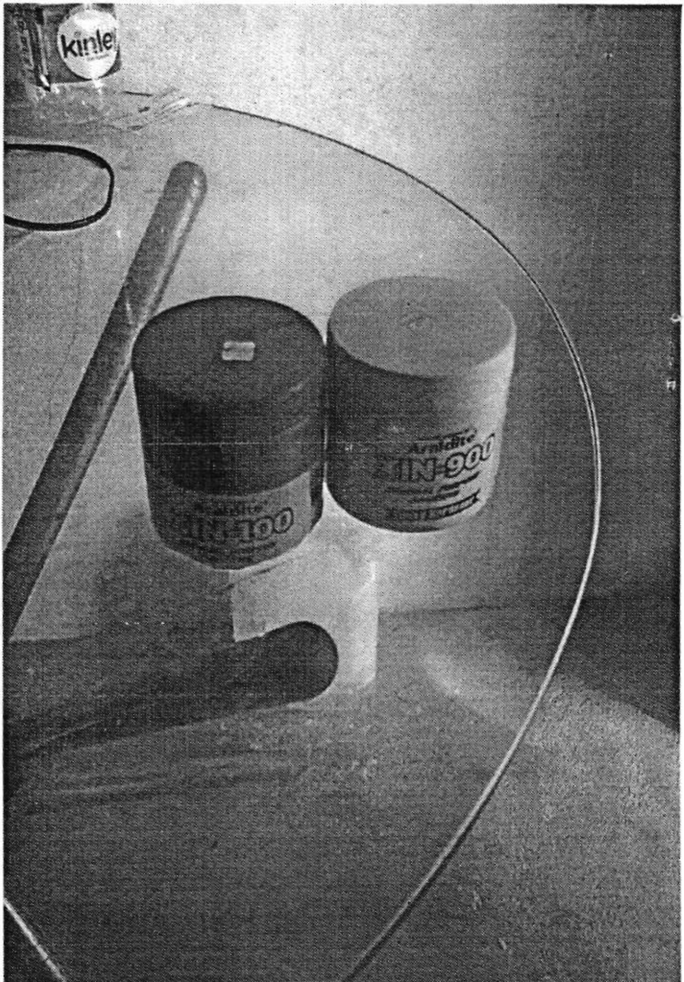
for New Hanuman Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15480 Date: 21/12/20
MRN No:
Received By
VILLA ORCHIDS LLP


UDAAN
PRINCE
12/12/2020 15:43


kinley

State Bank of India

NEW HANUMAN TRADERS

HYDERABAD

Date/Time : 07/12/20 12:41:04

MID:020000500066098 TID:(S004570

BATCH NUM : 000261 INVOICE NUM : 001368

Sale

APPL NAME: DEBIT MASTERCARD

AID: A0000000041010

TVR: 0000048000

TSI: E800

CARD NUM : XXXX XXXX XXXX 0873 Chip

EXP DATE : xxxx CARD TYPE:MASTERCARD

APPR CODE: 002848 RREF NUM:002952705691

AMOUNT : ₹ 160.00

PIN verified. Signature not required

VOCLLP SURESH A /

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

!!! HAVE A NICE DAY !!!

xxxxx MERCHANT COPY xxxxx

Version V-05.07.00/Sep 5 2019

FIRST TIME IN INDIA

Artist® GOLD

ESTIMATE

Date.........................

Acied 4 16

INWARD

Inward No: 15480 07/12/20

MRN No:

Received By

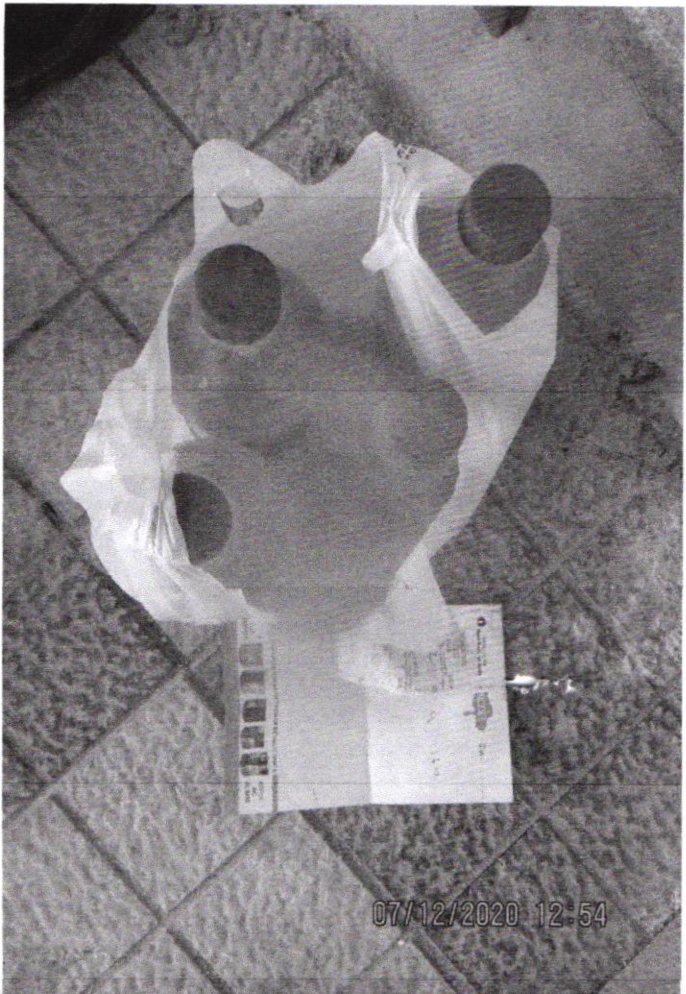
VILLA-ORCHIDS LLP

MANUFACTURERS OF PREMIUM METALLIC PAINTS

INTERIOR AND EXTERIOR

ACRYLIC AND OIL BASE

OUR PRODUCTS: PREMIUM METALLICS, METALLICS, ELITE EMULSION, IMAGES EMULSION, METALLICS OIL BASE


07/12/2020 12:54

भारतीय स्टेट बैंक
State Bank of India
With you - all the way

NEW HANUMAN TRADERS
HYDERABAD
TELANGANA

Date/Time : 25/11/20 11:48:37
MID:020000500066098 TID:TS004570
BATCH NUM : 000247 INVOICE NUM : 001284

Sale

APPL NAME: DEBIT MASTERCARD
AID: A0000000041010
TVR: 0000048000
TSI: E800
CARD NUM : xxxx xxxx xxxx 0873 Chip
EXP DATE : xxxx CARD TYPE:MASTERCARD
APPR CODE: 002685 RREF NUM:002920297592
AMOUNT : ₹ 210.00

PIN verified. Signature not required
VOLLEP SURESH M
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

!!! HAVE A NICE DAY !!!

xxxxx MERCHANT COPY xxxxx
Version V-05.07.00/Sep 5 2019

Estimate

PRINCE™
PIPING SYSTEMS

Sr. No.

Date: 25/11/20

Name:

Sr. No.	Particulars	Qty.	Rate	Amount
(1)	Air line	90		210
	INWARD Inward No: 10611 Dt: 25/11/20 MRN No: Dt: Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 12:00			
	Total			

E&OE

ULTRAFIT™ SWR Systems with class seals.
GREENFIT® PP-R Plumbing Systems
SMARTFIT® CPVC Systems
EASYFIT® UPVC Systems

भारतीय स्टेट बैंक
State Bank of India

NEW HANUMAN TRADERS
HYDERABAD
TELANGANA

Date/Time : 26/11/20 12:14:27
MID:020000500066098 TID:TS004570
BATCH NUM : 000248 INVOICE NUM : 001291

Sale

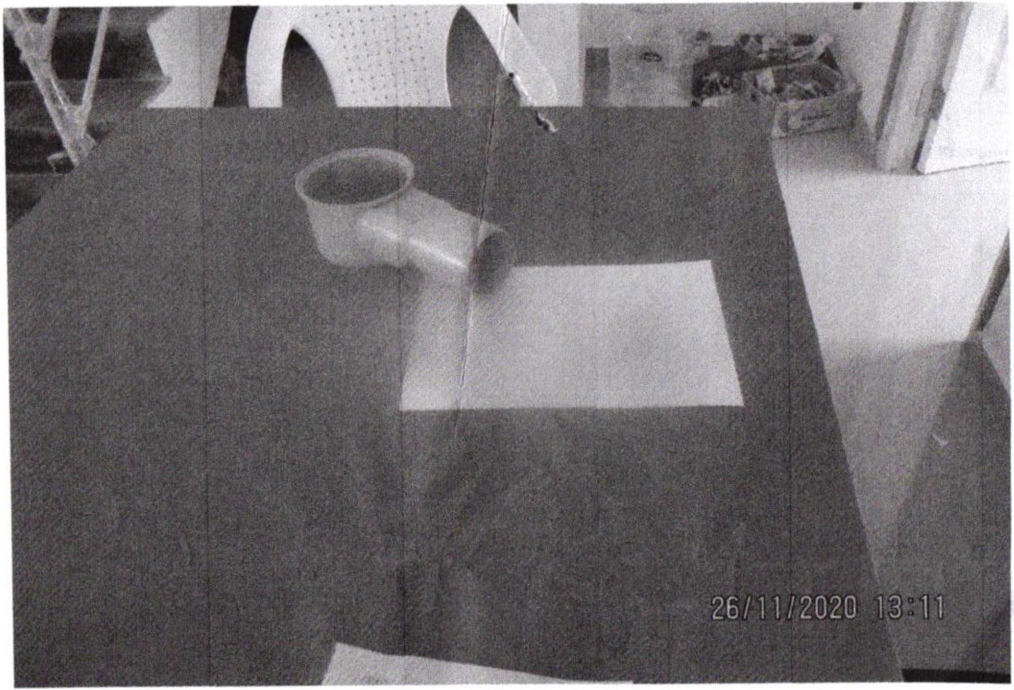
APPL NAME: DEBIT MASTERCARD
AID: A0000000041010
TVR: 0000048000
TSI: E800

CARD NUM : XXXX XXXX XXXX 0873 Chip
EXP DATE : xxxx
APPR CODE: 002699 CARD TYPE:MASTERCARD
RREF NUM:002922865600
AMOUNT : ₹ 107.00

PIN verified, Signature not required
VOCLLP SURESH A
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

!!! HAVE A NICE DAY !!!

xxxxx MERCHANT COPY xxxxx
Version V-05.07.00/Sep 5 2019


26/11/2020 13:11

ESTIMATE D. 26/11/20

(1) Nani" Trop 1 107

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