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

Purchase Voucher

No. : **PUR/10731**
Ref.: **3390 dt. 10-Dec-2020**

Dated : 19-Dec-2020

Party's Name: **Maha Lakshmi Traders**
Beside Indian Overseas Bank Main Road, Alwal
Sec-Bad
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%	*762.70*	**₹ 900.00**
Input CGST	*68.64*	
Input SGST	*68.64*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of plumbing concealed cistern p type pipe material against inv no: 3390 dtd: 10.12.20

Amount (in words) :

Indian Rupees Nine Hundred Only

for SUP-Maha Lakshmi Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

AXIS BANK

MAHA LAKSHMI TRA MAHA LAKSHMI TRADERS

HYDERABAD

DATE : 2020-12-10 TIME : 13:17:44

MID : 037244013780006 TID : 69374250

BATCH NUM : 000175 INV. NUM : 001154

Sale

538103******0873 Chip

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

TXN ID : 2935662505 APP: MASTERCARD

AID: A0000000041010 TVR: 0000048000

TSI: E800 TC : 0F3D079517E31646

APPR CODE : 068634 RRN : 034507068634

BASE AMT. : RS 900.00

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.pinelab...om/privacy-policy APPLY.

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. **3390**	Dated **10-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3390**	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	**Concealed Cistern P- Type Pipe**	39221000	18 %	ZMP-BLK-043	**5 nos**	152.54	nos		**762.70**
	CGST								**68.64**
	SGST								**68.64**
	Round Off (+/-)								**0.02**
	Total				**5 nos**				**₹ 900.00**

INWARD
15489 - 10/12/2020
Received By
VILLA ORCHIDS LLP

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

Indian Rupees Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39221000	762.70	9%	68.64	9%	68.64	137.28
Total	**762.70**		**68.64**		**68.64**	**137.28**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Seven and Twenty Eight paise Only**

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

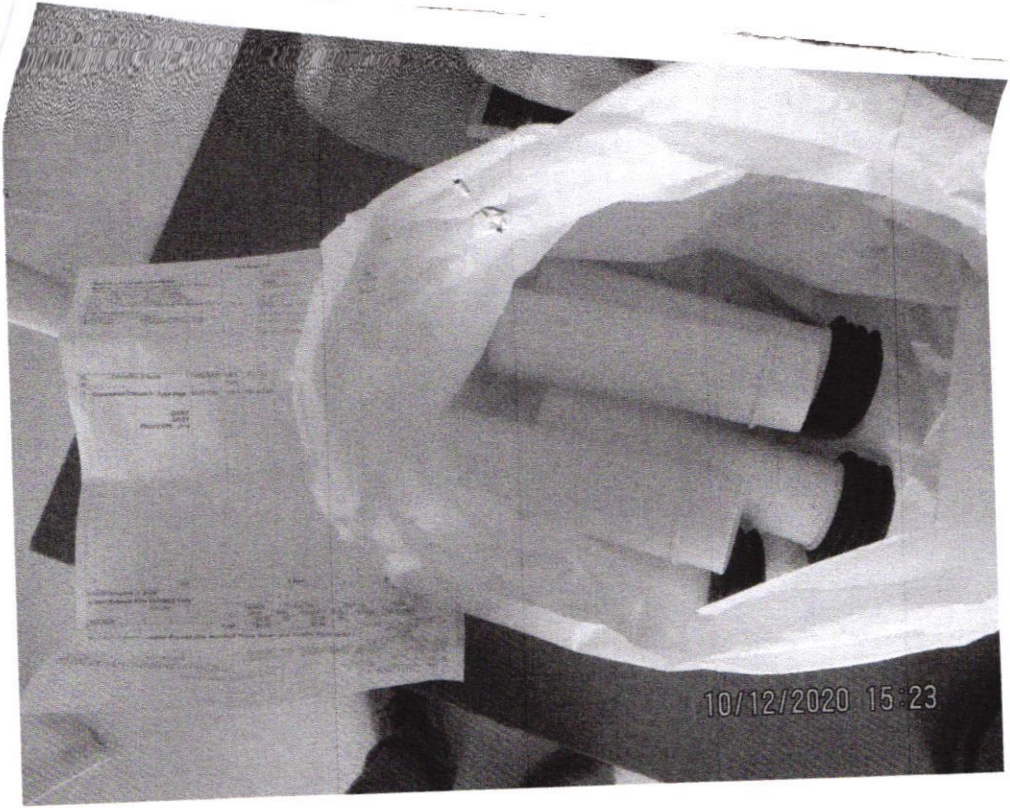
Company's PAN : **AHEPK7054M**

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

Authorised Signatory

This is a Computer Generated Invoice


10/12/2020 15:23

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

Purchase Voucher

No. : **PUR/~~10733~~** 10732 Dated : **19-Dec-2020**
Ref.: **1087 dt. 10-Dec-2020**

Party's Name: **Sup Sri Choudhary Electricals**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*200.00*	**₹ 236.00**
Input CGST	*18.00*	
Input SGST	*18.00*	

On Account of :

Being on purchase of hardware material 100 mm c-wheel against inv no: 1087 dtd: 10.12.20

Amount (in words) :

Indian Rupees Two Hundred Thirty Six Only

for Sup Sri Choudhary Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

ICICI Bank

SRI CHOUDHARY ELECTRIC
HYDERABAD H NO 12 48
HYDERABAD ANP

DATE : 10/12/2020 TIME : 13:55:30
MID : 4700000758 96123 TID : 88254254
BATCH NO : 000402 INVOICE NO : 00063

SALE

CARD : **** **** **** 0873 CHIP
CARD TYPE : MASTERCARD EXP DATE : **/**
APPR CODE : 043564 RRN : 000000000026
Tx Certif:FF240703477 0085
Application Identifier:
A0000000041010
Application Name: MASTERCARD

AMT ₹ 236.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VOCLLP SURESH A /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
version 3.0.6

GSTIN No. 36ABFPC7280G1ZR

TAX INVOCE
CASH / CREDIT MEMO

ORIGINAL FOR BUYER

M/s. SRI CHOUDHARY ELECTRICALS

DEALERS IN : **HARDWARE, PAINTS, SANITARY**

Shop No. 12-48, Near Syndicate Bank, Alwal, Secunderabad-500 010. – T.S.
Phone ; 040-27971480, Cell : 9949160410

M/s. Villa, Orchids L.L.P
Kowkoor
M.G. Road sec.bad.
Partys' GSTIN No. 36AANFG4817C1Z H

Invoice No. 1087 Dt. 10/12/2020

LR / RR No.

Sl. No.	PARTICULARS	HSN/SAC Code	Quantity	RATE	AMOUNT Rs.	Ps.
1	100mm C-Wheel	8205	10	20/-	200	00

INWARD
15490 - 10/12/2020
Received By
VILLA ORCHIDS LLP

5%		12%		18%		28%	
CGST	SGST	CGST	SGST	CGST	SGST	CGST	SGST

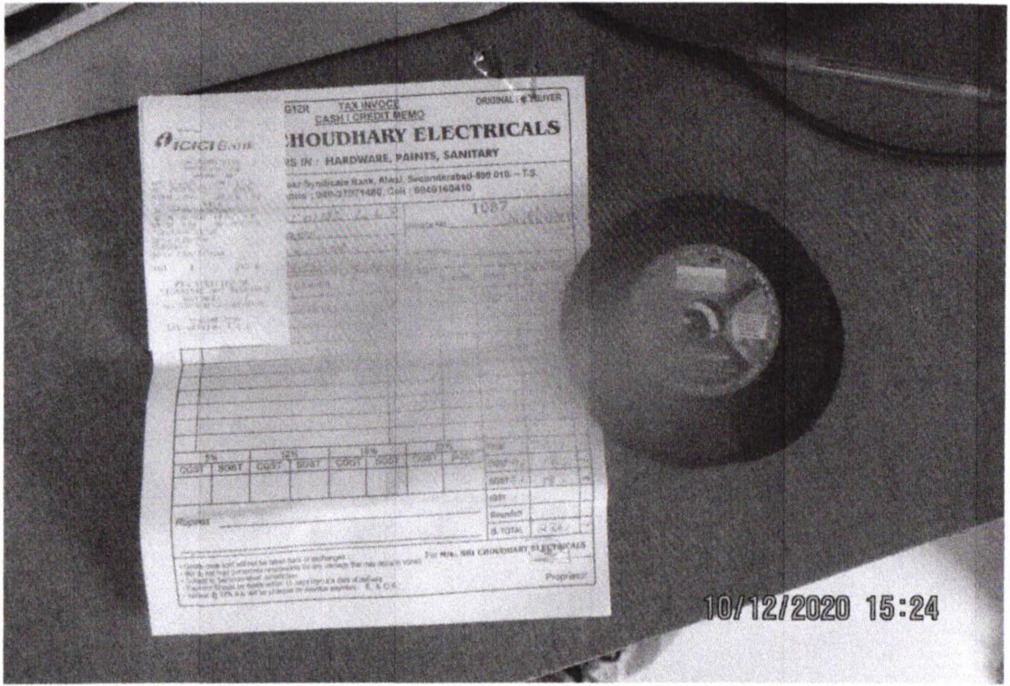
Total	200	00
CGST 9%	18	00
SGST 9%	18	00
IGST		
Roundoff		
G. TOTAL	236	00

Rupees ____________

- Goods once sold will not be taken back or exchanged.
- We do not hold ourserlves responsible for any damage that may occur in transit.
- Subject to Secunderabad Jurisdiction.
- Payment Should be made within 15 days from the date of delivery.
- Interest @ 24% p.a. will be charged on overdue payment. E. & O.E.

For **M/s. SRI CHOUDHARY ELECTRICALS**

Proprietor


G12R
TAX INVOCE
CASH / CREDIT MEMO
ORIGINAL : BUYER
HOUDHARY ELECTRICALS
RS IN : HARDWARE, PAINTS, SANITARY
1087
For M/s. SRI CHOUDHARY ELECTRICALS
Proprietor
10/12/2020 15:24

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

Purchase Voucher

No. : **PUR/~~10734~~** 10733
Ref.: **955 dt. 25-Nov-2020**

Dated : **19-Dec-2020**

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

GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,005.94*	**₹ 1,187.00**
Input CGST	*90.53*	
Input SGST	*90.53*	

On Account of :
Being on purchase of hardware material gampa naylo,jali against inv no: 955 dtd: 25.11.20

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

for SP-New Hanuman Traders

Prepared by: krishnaveni Approved by Receiver's Signature

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. **955**	Dated **25-Nov-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	Araldite 90 Grm	3209	**3 Nos**	177.97	Nos		**533.91**
2	17" GAMPA NAYLO (BIG)	3923	**5 Nos**	76.27	Nos		**381.35**
3	SWR NAHANI TRAP WITHOUT JALI 75MM	3917	**1 Nos**	90.68	Nos		**90.68**
							1,005.94
	CGST						**90.53**
	SGST						**90.53**
	Total		**9 Nos**				₹ 1,187.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	533.91	9%	48.05	9%	48.05	96.10
3923	381.35	9%	34.32	9%	34.32	68.64
3917	90.68	9%	8.16	9%	8.16	16.32
Total	1,005.94		90.53		90.53	181.06

Tax Amount (in words) : **INR One Hundred Eighty One and Six paise Only**

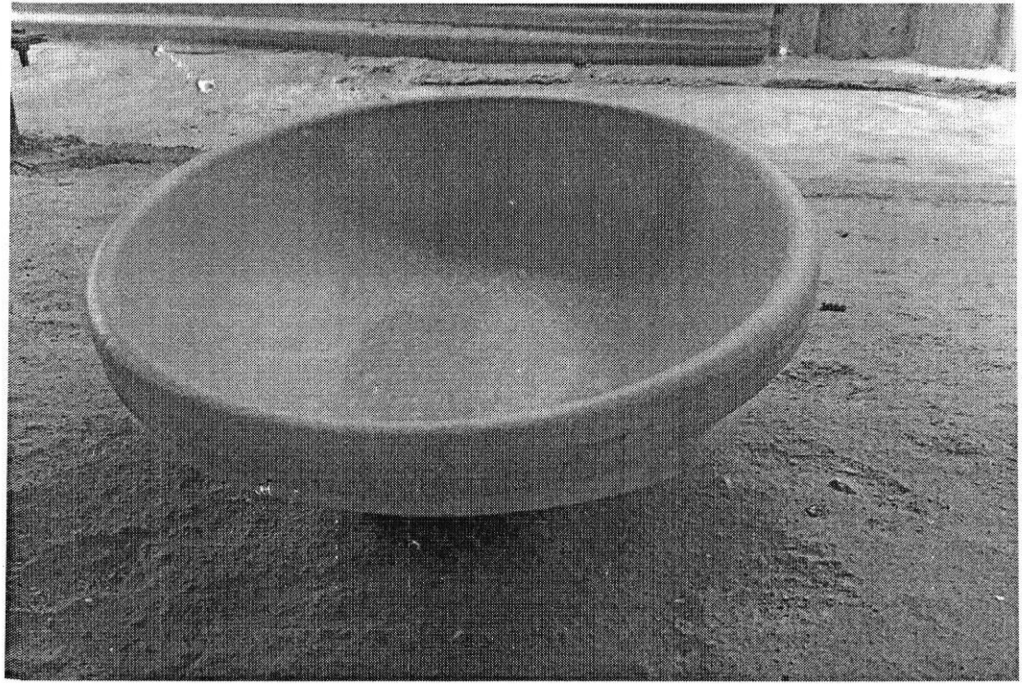
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

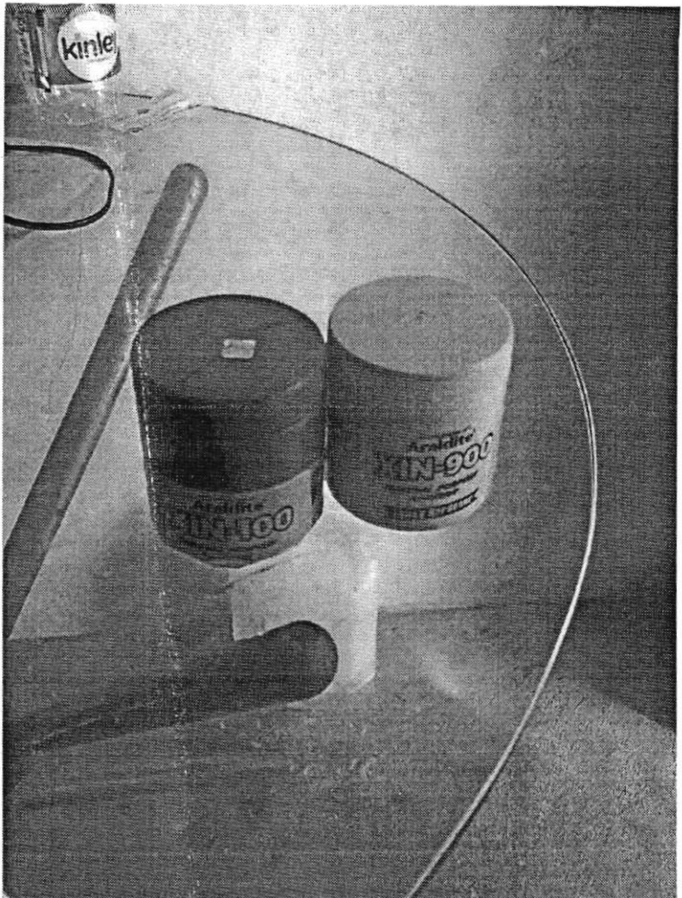
for New Hanuman Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1546
Dt: 25/11/20
MRN No:
Dt:
Received By
Sign:
VILLA ORCHIDS LLP





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

Purchase Voucher

No. : **PUR/~~10735~~** 10734 Dated : **19-Dec-2020**
Ref.: **1396 dt. 13-Nov-2020**

Party's Name: **Sup Sri Raghavendra Enterprises**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,016.94*	**₹ 1,200.00**
Input CGST	*91.52*	
Input SGST	*91.52*	
OIE-Round Off	*0.02*	

On Account of :
Being on purchase of tiles material palma light,palma dark against inv no: 1396 dtd: 13.11.20

Amount (in words) :
Indian Rupees One Thousand Two Hundred Only

for Sup Sri Raghavendra Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SRI RAGHAVENDRA ENTERPRISES H.NO: 1-6-43/3/11, SY.NO:46, MUTHYAM REDDY ESTATE, KANAJIGUDA TIRUMALAGIRI,SECUNDERABAD, HYDERABAD, TELANGANA-500015 GST No:36AGOPK4400C1ZS State Name : Telangana, Code : 36 E-Mail : sriraghavendraenterprises45@gmail.com	Invoice No. **1396**	Dated **13-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1396**	Other Reference(s)
Buyer **SUNANDA** VILLA NO: 284 MODI BUILDERS State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **KOUKURU**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Palma Light 300x600 Pm**	6907	**1 boxes**	508.47	boxes	**508.47**
2	**Palma Dark 300x600 Pm**	6907	**1 boxes**	508.47	boxes	**508.47**
						1,016.94
	OUT PUT CGST@9%			9	%	**91.52**
	OUT PUT SGST@9%			9	%	**91.52**
	ROUND OFF					**0.02**
	Total		**2 boxes**			**1,200.00 ₹**

15492 - 13/12/20

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

One Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,016.94	9%	91.52	9%	91.52	183.04
Total	**1,016.94**		**91.52**		**91.52**	**183.04**

Tax Amount (in words) : **One Hundred Eighty Three INR and Four 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 SRI RAGHAVENDRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10736~~** 10735
Dated : **21-Dec-2020**
Ref.: **803 dt. 11-Nov-2020**

Party's Name: **SUP-Gautham Enterprises**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on coffee machine hire charges against inv no: 799 dtd: 11.11.20
Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: krishnaveni   Approved by   Receiver's Signature

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No.	Dated
799	**11-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **P**	Destination
Terms of Delivery	

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

APPROVED BY
13 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Check Month

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the months of Sept & Oct 20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises, 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **803**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Villa Orchids LLP** Secunderabad GSTIN/UIN : 36AANFG4817C1ZH PAN/IT No : State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **P**	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

600
54
54
708

E. & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

1 month

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the month Sept 20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16

B.C

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10737~~** 10736
Ref.: **251 dt. 28-Nov-2020**

Dated : **21-Dec-2020**

Party's Name: **SP-Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet
Rang Reddy,Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 22,896.00**

On Account of :
Being on supply of carpet grass material against inv no: 251 dtd: 28.11.20 vide po no: 72387 dtd: 23.11.20 Scan Id: 58192

Amount (in words) :
Indian Rupees Twenty Two Thousand Eight Hundred Ninety Six Only

for SP-Y Pushpalatha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID! 58192

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72387	PO / WO Date.	23-11-20
Supplier Name	Y Pushpalatha	PO/WO amount	19,080-00
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	251	28-11-20	22,896-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,896-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85658	☑ 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:	22,896-00
Amount E – PO / WO value:	19,080-00
Amount F – Difference (A – E): GST-18%	3,816-00

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes □ No (expla~~ined below)
Excess / short material received	□ ~~Approved – w~~ithin 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	**14-12-20**
Remarks: Transportation charges	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		7/12/20					

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 :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Villa Orchids LLP.
Kowkur - Hyd.

Party GST No.:

Sl.No. 251 Date 28/11/2020

D/C. No. 26 Date 24/11/2020

P.O.No. 72387 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		1800 SFT		22,896	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71798 Date 03/12 Sign [illegible]

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL	22,896	00

Rupees inwards: Twenty two Thousand Eight Hundred Ninety Six only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. villa Orchids LLP.
Kowkur - Hyd

Party GST No.:

D.C..No. 26
Date : 24/11/2020
P.O.No. 72387

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	1,800 sft
2	transport Extra. —	

INWARD
Inward No: 15464 Dt: 24/11/20
MRN No: 85658 Dt: 25/11/20
Received By Sign:
VILLA ORCHIDS LLP
15:21

MODI PROPERTIES PVT. LTD.
INWARD
No. 93246
Date 26/11
Sign Neha
SEC'BAD

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

72387
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			
Y PUSHPALATHA	**Doc No**	72387	63597
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	23-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,800.00	10.00	0.00	6.00	19,080.00
					Total Order Value . . .	**19,080.00**

Rupees : Ninteen Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,128,102,121,122,11,116,219,221,217purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23-11-2020
Site & Phase:	VOC	Time:	13:11
Supplier:		Req. No.	63597
Material required before :	**25-11-2020**	ID No.	61779

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Gross	2 feet	1800	Sft		
	2387					

Remarks: for villa no 127,128,102.121,122,11,116,219,221,217 lawn area laying purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	23-11-2020	Sign& Date	23-11-2020

APPROVED
23 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/10737**
Ref.: **64/20-21 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
INPUT-CGST	*10,647.00*	
INPUT-SGST	*10,647.00*	

On Account of :

Being towards final finishing work done villa no: 211 work done from dt 01.10.20 to 16.12.20 against inv no: 64/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sainikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 64/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.211 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300,00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

I.P: 7298 to 7307

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

Sl. No. – site bills register	11254	Date - site bills Register	19/12/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	HOME LINE INFRA		
Nature of work	TURNKEY CONTRACTION (CIVIL WORK)		
Work done	From Date 01/10/2020	To Date 16/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	122	1820	65/-	Sft	1,18,300	61/20-21
2.	123	1820	65/-	"	1,18,300	62/20-21
3.	124	1820	65/-	Sft	1,18,300	63/20-21
4.	211	1820	65/-	"	1,18,300	64/20-21
5.	212	1820	65/-	"	1,18,300	65/20-21
6.	43	1940	65/-	Sft	1,26,100	66/20-21
7.	42	1940	65/-	"	1,26,100	67/20-21
8.	76	1940	65/-	"	1,26,100/-	68/20-21
9.	9	1940	65/-	Sft	1,26,100/-	69/20-21
10.	11	1940	65/-	Sft	1,26,100	70/20-21
11.	Total:				12,22,000/-	

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: 19/12/2020	Date: 21/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 DEC 2020

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

Purchase Voucher

No. : **PUR/10738** Dated : **22-Dec-2020**
Ref.: **65/20-21 dt. 16-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
INPUT-CGST	*10,647.00*	
INPUT-SGST	*10,647.00*	

On Account of :

Being towards final finishing work done villa no: 212 work done from dt 01.10.20 to 16.12.20 against inv no: 65/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

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

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 65/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.212 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300,00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10739**
Ref.: **61/20-21 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
INPUT-CGST	*10,647.00*	
INPUT-SGST	*10,647.00*	

On Account of :
Being towards final finishing work done villa no: 122 work done from dt 01.10.20 to 16.12.20 against inv no: 61/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :
Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 61/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.122 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300,00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10740**
Ref.: **62/20-21 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
INPUT-CGST	*10,647.00*	
INPUT-SGST	*10,647.00*	

On Account of :

Being towards final finishing work done villa no: 123 work done from dt 01.10.20 to 16.12.20 against inv no: 62/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 62/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.123 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300,00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10741**
Ref.: **63/20-21 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,18,300.00*	**₹ 1,39,594.00**
INPUT-CGST	*10,647.00*	
INPUT-SGST	*10,647.00*	

On Account of :

Being towards final finishing work done villa no: 124 work done from dt 01.10.20 to 16.12.20 against inv no: 63/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To	
VILLA ORCHIDS LLP # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 63/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.124 Final finishing work Total Sq. Ft.1820 x 1 Villa =1820 @65.00 = Rs.1,18,300.00	Rs.1,18,300.00
	Taxable Value	Rs.1,18,300.00
	CGST @ 9%	Rs.10,647.00
	SGST @ 9%	Rs.10,647.00
	Grand Total	Rs.1,39,594.00
	Rupees One lakh thirty nine thousand five hundred ninety four rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10742** Dated : **22-Dec-2020**
Ref.: **66/20-21 dt. 16-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
INPUT-CGST	*11,349.00*	
INPUT-SGST	*11,349.00*	

On Account of :

Being towards final finishing work done villa no: 43 work done from dt 01.10.20 to 16.12.20 against inv no: 66/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni   Approved by   Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No.	66/20-21
	Invoice Date	16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.43 Final finishing work Total Sq. Ft.1820 x 1 Villa =1940 @65.00 – Rs.1,26,100.00	Rs1,26,100.00
	Taxable Value	Rs.1,26,100,00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand & seven hundred ninety eight rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number. A/c No. 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10743**
Ref.: **67/20-21 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
INPUT-CGST	*11,349.00*	
INPUT-SGST	*11,349.00*	

On Account of :

Being towards final finishing work done villa no: 67 work done from dt 01.10.20 to 16.12.20 against inv no: 67/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 67/20-21 Invoice Date 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No42 Final finishing work Total Sq. Ft. ~~1820~~ 1940 x 1 Villa =1940 @65.00 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100,00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand & seven hundred ninety eight rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note

GST No : 36AAHFH0688L1ZY
PAN No : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10744** | Dated : **22-Dec-2020**
Ref.: **68/20-21 dt. 16-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
INPUT-CGST	*11,349.00*	
INPUT-SGST	*11,349.00*	

On Account of :

Being towards final finishing work done villa no: 68 work done from dt 01.10.20 to 16.12.20 against inv no: 68/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

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

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 68/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No. 76 Final finishing work 1940 Total Sq. Ft. ~~1820~~ x 1 Villa =1940 @65.00 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100,00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand & seven hundred ninety eight rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10745**
Ref.: **69/20-21 dt. 16-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
INPUT-CGST	*11,349.00*	
INPUT-SGST	*11,349.00*	

On Account of :

Being towards final finishing work done villa no: 09 work done from dt 01.10.20 to 16.12.20 against inv no: 69/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 69/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No. 9 Final finishing work Total Sq. Ft.1820 x 1 Villa =1940 @65.00 = Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100,00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand & seven hundred ninety eight rupees only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No. 50200012926700
Bank Name : HDFC Bank Note

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

For HOME-LINE INFRA

Partner

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

Purchase Voucher

No. : **PUR/10746** Dated : **22-Dec-2020**
Ref.: **70/20-21 dt. 16-Dec-2020**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,26,100.00*	**₹ 1,48,798.00**
INPUT-CGST	*11,349.00*	
INPUT-SGST	*11,349.00*	

On Account of :
Being towards final finishing work done villa no: 11 work done from dt 01.10.20 to 16.12.20 against inv no: 70/20-21 dtd:16.12.20 site bills register no: 11254 dtd: 19.12.20

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Ninety Eight Only

for CONT-Homeline Infra

Prepared by: krishnaveni Approved by Receiver's Signature

HOME-LINE INFRA

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 70/20-21 Invoice Date : 16 12 2020

S.No.	Particulars	Amount
1.	Towards Villa No 11 Final finishing work Total Sq. Ft.1820 x 1 Villa -1940 @65.00 - Rs.1,26,100.00	Rs.1,26,100.00
	Taxable Value	Rs.1,26,100,00
	CGST @ 9%	Rs.11,349.00
	SGST @ 9%	Rs.11,349.00
	Grand Total	Rs.1,48,798.00
	Rupees One lakh forty eight thousand & seven hundred ninety eight rupees only	

Bank Details:
Bank Account Name : Home Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

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