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

Purchase Voucher

No. : **PUR/10747**
Ref.: **72/20-21 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: 120 work done from dt 01.10.20 to 16.12.20 against inv no: 72/20-21 dtd:16.12.20 site bills register no: 11255 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. 72/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.120 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

TQ 7308 to 7310

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

Sl. No. – site bills register	11255	Date - site bills Register	19/12/2020
Company Name:	VOC – CCP	Site:	VOC
Name of Contractor	HOME LINE INFRA		
Nature of work	TURNKEY CONTRACTOR CIVIL WORK		
Work done	From Date 01/11/2020	To Date 16/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	121	1820	65/-	Sft	1,18,300	71/20-21
2.	120	1820	65/-	"	1,18,300	72/20-21
3.	210	1820	65/-	Sft	1,18,300	73/20-21
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,54,900/-	

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:

APPROVED BY
21 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.

19 DEC 2020

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

Purchase Voucher

No. : **PUR/10748**
Ref.: **71/20-21 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: 121 work done from dt 01.10.20 to 16.12.20 against inv no: 71/20-21 dtd:16.12.20 site bills register no: 11255 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. 36AANFC4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 71/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No.121 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/10749**
Ref.: **73/20-21 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: 210 work done from dt 01.10.20 to 16.12.20 against inv no: 73/20-21 dtd:16.12.20 site bills register no: 11255 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. 73/20-21 Invoice Date : 16.12.2020

S.No.	Particulars	Amount
1.	Towards Villa No210 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/10750**
Ref.: **Inv/2020-21/504 dt. 24-Dec-2020**

Dated : **26-Dec-2020**

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

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*9,866.67*	**₹ 10,360.00**
Input CGST	*246.67*	
Input SGST	*246.67*	
OIE-Round Off	*(-)0.01*	

On Account of :

Being on red soil material against inv no: INV/2020-21/504 dtd: 24.12.20

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Sixty 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	**Challan Date**	19/12/2020
State	*36-Telangana*	***Challan No.***	SLE/2020-21/653
PAN	AKBPG5049G	**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: 14609 Dt: 19/12/20
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	24/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/504
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** 24/12/2020

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
			Total		**9,866.67**	**246.67**	**246.67**	**0.00**	**10,360.00**

Taxable Amount ₹ 9,866.67
Total Tax ₹ 493.34

Invoice Total ₹ 10,360.00

Total amount (in words) Ten Thousand Three Hundred Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 14609	Dt: 19/12/20
MRN No:	Dt:
Received By	Sign:
VILLA ORCHIDS LLP	

Villa Orchids LLP Villa Orchids			43731	14609
Recd Date / Time 19-12-2020 12:26:00	Veh No TS07U8568	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 red soil to villa no 254,257,258,37

Rupees : Ten Thousand Three Hundred Sixty Only.

Printed On 21-12-2020 12:47:56

21 DEC 2020

INWARD

Inward No: 14609 Dt. 19/12/20.

MRN No: Dt

Received By Sign

VILLA ORCHIDS LLP

Snehal

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

Purchase Voucher

No. : **PUR/10751** Dated : **31-Dec-2020**
Ref.: **ssllp/log/10846 dt. 31-Dec-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*14,500.00*	**₹ 16,022.00**
Input CGST	*1,305.00*	
Input SGST	*1,305.00*	
TDS-7.5% Professional Charges	*(-)1,088.00*	

On Account of :
Being on QC Report charges for the month of Dec ' 20 against Bill no: SSLLP/LOg/10846 dtd: 31.12.20

Amount (in words) :
Indian Rupees Sixteen Thousand Twenty Two Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10846**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**14,500.00**
2	**Output CGST**					**1,305.00**
3	**Output SGST**					**1,305.00**
	Total					**₹ 17,110.00**

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

Indian Rupees Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	**14,500.00**		**1,305.00**		**1,305.00**	**2,610.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of December 2020
Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics
SEC'BAD
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/10752**
Ref.: **SSLLP/LOG/10849 dt. 31-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	*49,935.00*	**₹ 55,178.00**
Input CGST	*4,494.15*	
Input SGST	*4,494.15*	
TDS-7.5% Professional Charges	*(-)3,745.00*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on CR Consultancy charges for the month of Dec ' 20 against Bill no: SSLLP/LOG/10849 dtd:31.12.20

\mount (in words) :
Indian Rupees Fifty Five Thousand One Hundred Seventy Eight Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10849**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**49,935.00**
2	**Output CGST**					**4,494.15**
3	**Output SGST**					**4,494.15**
4	*Less :* **Rounding Off**					**(-)0.30**
	Total					**₹ 58,923.00**

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

Indian Rupees Fifty Eight Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	49,935.00	9%	4,494.15	9%	4,494.15	8,988.30
Total	**49,935.00**		**4,494.15**		**4,494.15**	**8,988.30**

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Eighty Eight and Thirty paise Only**

Remarks:
Being CR Consultancy Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

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/10753** | Dated : **31-Dec-2020**
Ref.: **1921 dt. 10-Dec-2020**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*330.00*	**₹ 389.00**
INPUT-CGST	*29.70*	
INPUT-SGST	*29.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of leaser toner blade,toner refilling against inv no: 1921 dtd: 10.12.20 vide po no: 72956 dtd: 10.12.20 Scan Id: 59922

Amount (in words) :

Indian Rupees Three Hundred Eighty Nine Only

for SUP-Vivid World

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

SCan ID: 59922

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72956	PO / WO Date.	10/12/2020
Supplier Name	Vivid world	PO/WO amount	389.4/-
Firm/Company	Villa orchids LLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1921	10/12/2020	389.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				389.4/-
Amount E – PO / WO value:				389.4/-
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	28/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Kumar		
Date	24/12/20						

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

72956

TAX INVOICE

Invoice No. : 1921			Transport Mode :
Invoice Date : 10/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . VILLA ORCHIDS LLP , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3			GATE PASS NO:2524
GST: **36AANFG4817C1ZH.**			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

INWARD
Inward No: 568 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
Janardhan
MODI PROPERTIES

		330.00
RS.THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY.... (RS.389.40)	ADD :CGST 9%	29.70
	ADD: SGST 9%	29.70
	Total Amount After Tax	389.40
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72557 Date 22/12/20

Bank Details			
Bank Name	: INDIAN BANk		Certified that the particulars given above are true and correct
Branch	: Narayanguda Branch		For VIVID WORLD
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015	Common Seal	Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

 15-12-2020 10:56:57

72956
05.12.20 12:14:14

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	72956	16741
	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	10-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**389.40**

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Nagamalleshwar sir
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
15/12/2020
Name :
Contact ..

Accepted the above Terms And Conditions
For *Vivid World*
Name :
Date : __/__/___

Requisition Form

Company Name:	Villa orchids LLP	Date:	10-12-2020
Site & Phase :	Head Office	Time:	
Supplier	Vivid world	Req. No.	16741
Material required before date:		ID No.	62257

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Toner Blade		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72956

APPROVED
15
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Nagamalleswar printer

Prepared By	Suneel	Approved by	
Sign.& Date	10-12-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Purchase Voucher

No. : **PUR/10754**
Ref.: **14947 dt. 21-Dec-2020**

Dated : **31-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%	*31,500.00*	**₹ 37,170.00**
INPUT-CGST	*2,835.00*	
INPUT-SGST	*2,835.00*	

On Account of :
Being on purchase of pvc water tank against Bill no: 14947 dtd: 21.12.20 vide po no: 72414 dtd: 24.11.20 Scan id: 59937

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59937

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Bhast
PO/WO no.	72414	PO / WO Date.	24/11/20
Supplier Name	SSLLP	PO/WO amount	76694
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14947	21/11/20	37170
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37170

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12722	21/12/20	86596	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	37170
Amount E – PO / WO value:	76694
Amount F – Difference (A – E):	39527

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	8/1/21
Remarks:_	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnan		[signature]
Date	26/12/20	28/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	14947
Villa Orchids LLP	Invoice Date.	21-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72530 Date 23/12/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	31,500.00	5,670.00
	2,835.00	2,835.00	Total Invoice Amount	37,170.00	

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 5:35:17 PM

72414
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**	72414	63598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	74.00	0.00	18.00	2,619.60
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	60.00	0.00	18.00	2,124.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1'*	15.00	40.00	0.00	18.00	708.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	57.00	0.00	18.00	1,008.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
7	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
					Total Order Value . . .	**76,694.10**

Rupees : Seventy Six Thousand Six Hundred Ninty Four and Paise Ten Only.

Bill - 14471 - 27/11/20 - 17,222/-
Balance - 59,472/-

Part II Bill : 14947 21/12/20 Gowri
Amt : 37170
Bal : 22302/-

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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.127,131,101,103 over head tank water connection purpose
Completion Date	Nil
Measurment	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name :

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.	63598
Material required before :	**26-11-2020**	ID No.	61789

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Tank nipple	1 1/4"	30	Nos		
2	CPVC FAPT	1 1/4"	30	Nos		
3	CPVC Reducer	1 1/4"X1"	15	Nos		
4	Brass ball cock	1 1/4"	20	Nos		
5	CPVC Tee	1 1/4"	15	Nos		
6	Water tanks	500 liters	24	Nos		
7	CPVC Pipe	1"	15	Nos		
8	CPVC Pipe	1 1/4"	10	Nos		

7244
72408

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

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.	12722
Villa Orchids LLP	DC Date.	21-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15506 Dt: 21/12/20
MRN No: 86596 22/12/20
Received By
VILLA ORCHIDS LLP
17:01

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44067
Date: 24/12

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14947
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15506 Dt: 21/12/20
MRN No: 86596 Dt: 22/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	31,500.00		5,670.00
	2,835.00	2,835.00	Total Invoice Amount		37,170.00	

Rupees : Thirty Seven Thousand One Hundred Seventy 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/10755** Dated : **31-Dec-2020**
Ref.: **14860 dt. 17-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%	*71,291.00*	**₹ 84,123.00**
INPUT-CGST	*6,416.19*	
INPUT-SGST	*6,416.19*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being on purchase of wall mixer,pillar cock,stock cock,bib cock material against Bill noi: 14860 dtd: 17.12.20 vide po no72773 dtd: 07.12.20 Scan Id: 59934

Amount (in words) :

Indian Rupees Eighty Four Thousand One Hundred Twenty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59934

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72773.	PO / WO Date.	7/12/20.
Supplier Name	SSllp.	PO/WO amount	86,626.
Firm/Company	Noc llp	Project	Noc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14860	17/12/20.	84,123
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,123.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12637	17/12/20.	86479	☑ 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:				84,123
Amount E – PO / WO value:				86,626.
Amount F – Difference (A – E): GST-18%				2,503

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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krhiaven		
Date	23/12/20.						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14860
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72773
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	71,291.00		12,832.38
	6,416.19	6,416.19	Total Invoice Amount	84,123.38		

Rupees : Eighty Four Thousand One Hundred Twenty Three and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7244 Date 19/12 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-12-2020 10:37:01 Origi 72773

25.11.20 1:31:18

m 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**	72773	63607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	2,482.00	0.00	18.00	35,145.12
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	333.00	0.00	18.00	4,715.28
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	24.00	493.00	0.00	18.00	13,961.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	4.00	707.00	0.00	18.00	3,337.04
					Total Order Value . . .	**86,626.16**

Rupees : Eighty Six Thousand Six Hundred Twenty Six and Paise Sixteen Only.

Bill - 14860 - 17/12/20. - 84,123.7
Balance - 2,503/-
Gowri

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.116,101,256,122 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63607		Req. Date	05 December 2020				APPROVED		
Material required before		07 December 2020		ID no.	62112				07 DEC 2020		
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		116,101&256&122							MINISH PARIKH		
Type A 1210 Sft 3BHK Order Value:		4	Villas						MANAGER PROCUREMENT		
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	-	4	12		12		
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	3	9		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12		12		
7	wast pipe	Nos	4	4	-	4	16	3	13		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24		24		
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	20	20	-	4	80	15	65		
18	Ball cock 11/4"	Nos	1	1	-	4	4		4		
19	hole jali	Nos	1	1		3	3		3		

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.	12637
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72773
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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INWARD
Inward No: 15501 Dt: 17/12/20
MRN No: 86479 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 43967
Date 22/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	14860
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72773
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
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14							
15							

INWARD
Inward No: 15501 Dt: 17/12/20
GRN No: 86479 Dt: 19/12/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	71,291.00	12,832.38
	6,416.19	6,416.19	Total Invoice Amount	84,123.38	

Rupees : Eighty Four Thousand One Hundred Twenty Three and Paise Thirty Eight 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/10756** Dated : **31-Dec-2020**
Ref.: **14859 dt. 17-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%	*2,496.00*	**₹ 2,945.00**
INPUT-CGST	*224.64*	
INPUT-SGST	*224.64*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of extension nipple,sanitary washbasin against Bill no: 14859 dtd: 17.12.20 vide po no: 71931 dtd: 06.11.20 Scan Id: 59933

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59933

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	71931	PO / WO Date.	06/11/20
Supplier Name	SS11P	PO/WO amount	43,243/-
Firm/Company	Villa orchids llP	Project	VOCllP
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~7~~ 14859	17/12/20	2,945/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,945/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12636	17/12/20	86480	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,945/-
Amount E – PO / WO value:	43,243/-
Amount F – Difference (A – E): GST-18%	40,298/-

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	01/01/2021
Remarks:	Fixed Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhuvan		[signature]
Date	23/12/20	26/12					

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	Invoice No.	14859
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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IGST	CGST	SGST				
			Total Taxable Amount	2,496.00		449.28
	224.64	224.64	Total Invoice Amount	2,945.28		

Rupees : Two Thousand Nine Hundred Fourty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7249 Date 19/12 Sign

Authorised signatory

Purchase Order

71931
30.10.20 4:46:11

 06-11-2020 3:06:33 PM Ori

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: 10,879/2
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
07/11/2020

Name : ____

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):		APPROVED 06 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE				
Flat / Block no:		124,43,219&210								
Type A 1210 Sft 3BHK Order Value:		4	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
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	

7193

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.	12636
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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INWARD
Inward No: 15500 Dt: 17/12/20
MRN No: 86480 Dt: 19/12/20
Sign:
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43968
Date 22/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14859
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
	Req Date	03-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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INWARD
Inward No: 15500 Dt: 17/12/20
GRN No: 86480 Dt: 19/12/20
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,496.00	449.28
	224.64	224.64	Total Invoice Amount	2,945.28	

Rupees : Two Thousand Nine Hundred Fourty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction