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

Purchase Voucher

No. : **PUR/10757**
Ref.: **14857 dt. 17-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%	*9,302.00*	**₹ 10,976.00**
INPUT-CGST	*837.18*	
INPUT-SGST	*837.18*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of flush tank concled,flush plate material against Bill no: 14857 dtd: 17.12.20 vide po no: 73052 dtd: 17.12.20 Scan Id: 59931

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Seventy Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59931

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	73052	PO / WO Date.	17/12/20
Supplier Name	SSIIP	PO/WO amount	10,976/-
Firm/Company	Villa orchids llP	Project	VOC llP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14857	17/12/20	10,976/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,976/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12634	17/12/20	86481	☑ 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:				10976/-
Amount E – PO / WO value:				10,976/-
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 (explain~~ed 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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kathl	P			Krishnan		[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		
Villa Orchids LLP	Invoice No.	14857
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	73052
	PO Date.	17-12-2020
	Req ID	62370
GSTIN : 36AANFG4817C1ZH	Req Date	17-12-2020
	Loc Req No	63614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,302.00		1,674.36
	837.18	837.18	Total Invoice Amount	10,976.36		

Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7245
Date. 19/12
Sign. Nehi

Authorised signatory

Purchase Order

 17-12-2020 11:16:35 AM Oı 73052

16.12.20 11:34:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73052	63614
	Doc Date	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,363.00	0.00	18.00	7,936.68
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
	Total Order Value . . .					**10,976.36**

Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.103 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***
Authorised Signatory

Name : 17/12/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	17-12-2020
Site & Phase :	VOC	Time:	12.11
Supplier		Req. No.	63614
Material required before date:	18.12.2020	ID No.	62570

No	Description	Size	Quantity	Units	Inward No	Date
1	Conselad tanks & Plate	std	02	Nos		
2	73052					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For villa no 103 purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	17-12-2020	Sign. & Date	

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

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.	12634
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	73052
	PO Date.	17-12-2020
	Req ID	62370
GSTIN : 36AANFG4817C1ZH	Req Date	17-12-2020
	Loc Req No	63614

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	2
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
3			
4			
5			
6			
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INWARD
Inward No: 15499 Dt: 17/12/20
MRN No: 86481 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP
19:34

MODI PROPERTIES PVT LTD
INWARD
No. 43969
Date 22/12
Sign
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14857
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	73052
	PO Date.	17-12-2020
	Req ID	62370
GSTIN : 36AANFG4817C1ZH	Req Date	17-12-2020
	Loc Req No	63614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
3							
4							
5							
6							
7							
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11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,302.00		1,674.36
	837.18	837.18	Total Invoice Amount	10,976.36		

Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.

INWARD
Inward No: 15495 Dt: 17/12/20
MRN No: 86481 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10758**
Ref.: **14855 dt. 17-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
Sundry Purchases GST 18%	*100.00*	**₹ 118.00**
INPUT-CGST	*9.00*	
INPUT-SGST	*9.00*	

On Account of :
Being on purchase of acid bottles against biill no: 14855 dtd: 17.12.20 vide po no: 72433 dtd: 25.11.20 SCan Id: 59929

Amount (in words) :
Indian Rupees One Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59929

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72433.	PO / WO Date.	25/4/20.
Supplier Name	SSllp.	PO/WO amount	1,958.
Firm/Company	Vocllp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14855	17/12/20.	118
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			118

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12632	17/12/20.	86482	☑ 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:	118
Amount E – PO / WO value:	1,958
Amount F – Difference (A – E): GST-18%	1,840.

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:	final bill.

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		Kishore		[signature]
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Villa Orchids LLP	Invoice No.	14855
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72433
	PO Date.	25-11-2020
	Req ID	61788
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72452
Date 19/12
Sign.

Purchase Order

 25-11-2020 12:33:39 Or

72433
16.11.20 11:25:35

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

@ 14589 - 04/12/2020 - 1840.8/-
Alekha
09/12/2020
Bal amt receivable - 118/-

Terms and Conditions :-

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

For *Villa Orchids LLP*
Authorised Signatory
26/11/2020
Name : ______

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

Name : ______

Date : __/__/____

Contact . .

Requisition Form

Company Name:	VOC LLP	Date:	24-11-2020
Site & Phase:	VOC	Time:	12:03
Supplier:	SSLLP	Req. No.	63600
Material required before :	**26-11-2020**	ID No.	61788

P.O. 72433

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	05	Nos		
2	Lizol	500 ml	05	Nos		
3	Dettol hand wash	250 ml	05	Nos		
4	Acid	1 liter	05	Nos		
5	Harpic	500ml	05	Nos		

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for voc office&after possession villa cleaning purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	24-11-2020	Sign& Date	24-11-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12632
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72433
	PO Date.	25-11-2020
	Req ID	61788
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63600

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	5
2			
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INWARD
Inward No: 15498 Dt: 17/12/20
GRN No: 86482 Dt: 19/12/20
Received By
Sign
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 43970
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14855
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72433
	PO Date.	25-11-2020
	Req ID	61788
	Req Date	24-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2							
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INWARD
Inward No: 15498 Dt: 17/12/20
MRN No: 86482 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen 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/~~10759~~** 10759
Ref.: **14854 dt. 17-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
Doors, Door Franes & Hardware GST 18%	*7,717.60*	**₹ 9,107.00**
INPUT-CGST	*694.58*	
INPUT-SGST	*694.58*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of sal wood beading material against bill no: 14854 dtd: 17.12.20 vide po no: 72804 dtd: 08.12.20 Scan Id: 59928

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59928

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72804	PO / WO Date.	8/12/20
Supplier Name	SSIIP	PO/WO amount	9107/-
Firm/Company	villa orchids llP	Project	VOC llP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14854	17/12/20	9,107/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,107/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12631	17/12/20	86483	☑ 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:	9107/-
Amount E – PO / WO value:	9107/-
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	01/01/21
Remarks:	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14854
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,717.50		1,389.16
	694.58	694.58	Total Invoice Amount	9,106.65		

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7243 Date 19/12 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

72804
05.12.20 12:12:18

Purchase Order

 08-12-2020 13:51:29

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72804	63609
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 75 nos*	525.00	14.70	0.00	18.00	9,106.65
					Total Order Value . . .	**9,106.65**

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no.257,37,11,12,196.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
Name : 08/12/2020

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

Date : __/__/____

Requisition Form - Door Beeding												
Company		Villa orchids llp		Site & Phase		Villa orchids						
Req. no.		63609		Req. Date		07-12-2020						
Material required before		09-12-2020		ID no.	62118							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		257,37,11,12,196,										
Type B1 1940Sft 3BHK Order Value:		5	vills									
Type B2 1940 Sft 3BHK Order Value:			villas									
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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	18.00	18.00	0.00	15.00	75.00	0.00	75.00	0.68		
	Total						75.00	0.00	75.00	0.68		

72804

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12631
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63609

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	525
2			
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INWARD
Inward No: 15497 Dt: 17/12/20
MRN No: 86483 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43971 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14854
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 75 nos	4409	525	14.70	7,717.50	18	1,389.16
2							
3							
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12							
13							
14							
15							

INWARD
Inward No: 15497 Dt: 17/12/20
MRN No: 86483 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	7,717.50		1,389.16
	694.58	694.58	Total Invoice Amount	9,106.65		

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five 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/10760** Dated : **31-Dec-2020**
Ref.: **14853 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%	*24,939.00*	**₹ 29,428.00**
INPUT-CGST	*2,244.51*	
INPUT-SGST	*2,244.51*	
OIE-Round Off	*(-)0.02*	

On Account of :

Being on purchase of pvc connection,waste couplinhg,pvc waste pipe,flush plate,ball cock against bill no: 14853 dtd: 17.12.20 vide po no: 72776 dtd: 17.12.20 Scan Id: 59927

Amount (in words) :

Indian Rupees Twenty Nine Thousand Four Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCAN ID: 59927

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72776.	PO / WO Date.	7/12/20.
Supplier Name	SSllp.	PO/WO amount	45,882
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14853.	17/12/20.	29,428.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,428.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12630	17/12/20	86484	☑ 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:	29,428
Amount E – PO / WO value:	45,882
Amount F – Difference (A – E): GST-18%	16,454.

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 acce~~ptable 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		Bhuvana		[signature]
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14853
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72776
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65	19.00	1,235.00	18	222.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,939.00	4,489.02
	2,244.51	2,244.51	Total Invoice Amount	29,428.02	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72454
Date 19/12
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-12-2020 10:37:01 Origi 72776

25.11.20 1:31:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72776	63607
	Doc Date	07-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	65.00	19.00	0.00	18.00	1,457.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
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"*	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	40.00	72.00	0.00	18.00	3,398.40
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	4.00	1,150.00	0.00	18.00	5,428.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
					Total Order Value . . .	**45,881.94**

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

Terms and Conditions :-

Bill - 14853 - 17/12/20 - 29,428/-
Balance - 16,454/-
Gouse

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	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date :

Contact

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			

7275

72276

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	12630
Behind Janapriya, Kowkur, Hyderabad	DC Date.	17-12-2020
	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
	Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7343 - Plumbing - other - Ball cock - other - nos		4
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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INWARD
Inward No: 15496 Dt: 17/12/20
MRN No: 86484 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43972
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		
Villa Orchids LLP	Invoice No.	14853
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72776
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65	19.00	1,235.00	18	222.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15496 Dt: 17/12/20
MRN No: 86484 Dt: 19/12/20
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	24,939.00		4,489.02
	2,244.51	2,244.51	Total Invoice Amount	29,428.02		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10761** Dated : **31-Dec-2020**
Ref.: **14852 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
Electrical GST 18%	*2,828.00*	**₹ 3,337.00**
INPUT-CGST	*254.52*	
INPUT-SGST	*254.52*	
OIE-Round Off	*(-)0.04*	

On Account of :
Being on purchase of fp isolator,insultation tape,modular socket,pvc round cover against bill no: 14852 dtd: 17.12.20 vide po no: 72969 dtd: 15.12.20 Scan Id: 59926

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCan ID: 59926

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72969	PO / WO Date.	15/12/20
Supplier Name	SS IIP	PO/WO amount	3,337/-
Firm/Company	Villa orchids LLP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14852	17/12/20	3,337/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,337/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12629	17/12/20	86485	☑ 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:	3,337/-
Amount E – PO / WO value:	3,337/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuchl	PSS			Kalu...		[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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14852
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
4	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
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IGST	CGST	SGST			
			Total Taxable Amount	2,828.00	509.04
	254.52	254.52	Total Invoice Amount	3,337.04	

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72455 Date 19/12 Sign.

Authorised signatory

Purchase Order

 15-12-2020 15:53:15

72969
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			
Summit Sales LLP	**Doc No**	72969	63611
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	10.00	89.00	0.00	18.00	1,050.20
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
					Total Order Value . . .	**3,337.04**

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 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.122,103,102,282,132,131 fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	14-12-2020
Site & Phase:	VOC	Time:	11:13
Supplier:	SSLLP	Req. No.	63611
Material required before :	**16-12-2020**	ID No.	62292

No	Description	Size	Quantity	Units	Inward No	Date
1	4-pole Isolators	40 Amps	02	Nos		
2	Insulation tapes	Std	01	Box		
3	sockets 72969	15 amps	10	Nos		
4	Fan round sheets	5"	100	Nos		
				APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: for villa no 122&103&102,282,287,132,131 fixing purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	14-12-2020	Sign& Date	14-12-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12629
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
5			
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INWARD
Inward No: 15495 Dt: 17/12/20
MRN No: 86485 Dt: 19/12/20
Received By
VILLA ORCHIDS
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43973
Dt. 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		
Villa Orchids LLP	Invoice No.	14852
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
	Req Date	14-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
4	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
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13							
14							
15							

INWARD
Inward No: 15495 Dt: 17/12/20
MRN No: 86485 Dt: 19/12/20
Received By
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	2,828.00		509.04
	254.52	254.52	Total Invoice Amount	3,337.04		

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four 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/10762** Dated : **31-Dec-2020**
Ref.: **14850 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
Paints GST 18%	*1,323.00*	**₹ 1,561.00**
INPUT-CGST	*119.07*	
INPUT-SGST	*119.07*	
OIE-Round Off	*(-)0.14*	

On Account of :

Being on purchase of wall care putti 20 kgs bags against bill no: 14850 dtd: 17.12.20 vide po no: 72965 dtd: 15.12.20 Scan Id: 59925

Amount (in words) :

Indian Rupees One Thousand Five Hundred Sixty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59925

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~148~~ 23/12/20	Prepared by:	NEHA .C
PO/WO no.	72965	PO / WO Date.	15/12/20
Supplier Name	SSIIP	PO/WO amount	1,561/-
Firm/Company	Villa orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14850	17/12/20	1,561/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,561/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12627	17/12/20	86486	☑ 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:	1,561/-
Amount E – PO / WO value:	1,561/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Balu...		[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		
Villa Orchids LLP	Invoice No.	14850
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72487
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 15-12-2020 11:30:13

72965
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72965	63610
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
					Total Order Value . . .	**1,561.14**

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

Terms and Conditions :-

Specification /	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	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Villa Orchids LLP***

Authorised Signatory

15/12/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	12-12-2020
Site & Phase:	VOC	Time:	12:53
Supplier:	SSLLP	Req. No.	63610
Material required before :	**14-12-2020**	ID No.	62256

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty	25kgs	02	Bags		

P.O. 72965

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for villa no

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	12-12-2020	Sign& Date	12-12-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12627
Villa Orchids LLP	DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2			
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INWARD
Inward No: 15494 Dt: 17/12/20
MRN No: 86486 Dt: 19/12/20
Received By
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43974
Date 22/12
Sign

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

Customer Details		
Villa Orchids LLP	Invoice No.	14850
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
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15							

INWARD
Inward No: 15494 Dt: 17/12/20
No: 86486 Dt: 19/12/20
Recd By
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount		1,561.14	

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen 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/10763** | Dated : **31-Dec-2020**
Ref.: **14720 dt. 10-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
Cement GST 28%	*12,250.00*	**₹ 15,680.00**
INPUT-CGST	*1,715.00*	
INPUT-SGST	*1,715.00*	

On Account of :

Being on purchase of cement ppc 50kgs bags against bill no: 14720 dtd: 10.12.20 vide po no: 72657 dtd: 03.12.20 Scan Id: 59923

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Eighty Only

for SUP-Summit Sales Llp

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

Scan ID: 59923

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72657	PO / WO Date.	3/12/20
Supplier Name	SSllp.	PO/WO amount	15,680.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14720	10/12/20	15,680
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3086.	5/12/20.	86010.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,680
Amount E – PO / WO value:	15,680
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	**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		Bhuvan		
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

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.	14720
Villa Orchids LLP	Invoice Date.	10-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72657
	PO Date.	03-12-2020
	Req ID	61975
GSTIN : 36AANFG4817C1ZH	Req Date	01-12-2020
	Loc Req No	63605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 72166 Date: 14/12 Sign: Neha SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	12,250.00		3,430.00
	1,715.00	1,715.00	Total Invoice Amount	15,680.00		

Rupees : Fifteen Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP (Kokapet)

Site:

DC No. : 3086
Date : 5/12/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 72657
P.O. / W.O. Date : 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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19		
20		50 : Bags

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Stamp: M. Bikshapati

Date : 5/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

72657
25.11.20 1:28:07

Page(s) 1 Of 1 03-12-2020 10:31:42 AM Original / I

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	72657	63605
	Doc Date	03-12-2020	
	Quote No	NIL	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	50.00	245.00	0.00	28.00	15,680.00
				Total Order Value . . .		**15,680.00**

Rupees : Fifteen Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part Re water proofing work villa no 120 to 122&9&258 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

For *Villa Orchids LLP*

Authorised Signatory

03/12/2020

Name : ______ Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		VOC LLP		Site & Phase		VOC	
Req. no.		63605		Req. Date		01-12-2020	
Material required before		03-12-2020		ID no.	61975		
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		Re water proofing work purpose villa no 120 to 122 & 9 &258 purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	50.0	-	50.0	245/- +	28/
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size			PO			
3	Round off plasticizer to nearest packing size			72657			
	Note : This Amount debited from KSR Builder						
	Note : This Amount debited from Home line infra contractor						

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids LLP (KOWDUR)

Site:

DC No. :	3086
Date :	5/12/20
Vehicle No. :	AP23 X 4931
P.O. / W.O. No. :	72657
P.O. / W.O. Date :	3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 : Bags

INWARD
Inward No: 15479 Dt: 05/12/20
MRN No: 86010 Dt: 05/12/20
Received By
Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43711
Date: 14/12
Sign: Neha

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Date : 5/12/20

Stamp: M. Bikshapathi

For SUMMIT SALES LLP

Authorised Signatory