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

Purchase Voucher

No. : **PUR/~~10770~~** 10772 Dated : **12-Jan-2021**
Ref.: **15090 dt. 29-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
Printing & Stationery Gst 12%	*315.00*	**₹ 452.00**
Printing & Stationery Gst 18%	*84.00*	
INPUT-CGST	*26.46*	
INPUT-SGST	*26.46*	
OIE-Round Off	*0.08*	

On Account of :
Being on purchase of pens,whitner pens against Bill no: 15090 dtd: 29.12.20 vide po no: 73241 dtd: 23.12.20 Scan id: 60636

Amount (in words) :
Indian Rupees Four Hundred Fifty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60636

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73241	PO / WO Date.	23/12/20
Supplier Name	SS llP	PO/WO amount	452/-
Firm/Company	Villa orchids llP	Project	voc llP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15090	29/12/20	452/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			452/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12859	29/12/20	86998	☑ 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:				452/-
Amount E – PO / WO value:				452/-
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	08/01/20			
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05		[signature]		
Date	04/01/21	4/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15090
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73241
	PO Date.	23-12-2020
	Req ID	62549
GSTIN : 36AANFG4817C1ZH	Req Date	23-12-2020
	Loc Req No	63617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	90	3.50	315.00	12	37.80
	Blue-black-red						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72844 Date: 2/1/21 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	399.00	52.92
	26.46	26.46	Total Invoice Amount	451.92	

Rupees : Four Hundred Fifty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 10:50:20 Original

73241
23.12.20 11:29:46

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**	73241	63617
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	7560 - Stationery - other - Pen - NA - nos *Blue-black-red*	90.00	3.50	0.00	12.00	352.80
2	7605 - Stationery - other - Whitner Pen - NA - nos	4.00	21.00	0.00	18.00	99.12
					Total Order Value . . .	**451.92**

Rupees : Four Hundred Fifty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For ***Villa Orchids LLP***

Authorised Signatory

24/12/2020

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23-12-2020
Site & Phase:	VOC	Time:	13:24
Supplier:	SSLLP	Req. No.	63617
Material required before :	**26-12-2020**	ID No.	62549

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Std	02	Packets		
2	Black pens	Std	02	Packets		
3	Red pens	Std	02	Packets		
4	Whitener	Std	04	Nos		

P.O. 73241

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for VOC office purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	21-12-2020	Sign& Date	21-12-2020

86998.

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.	12859
Villa Orchids LLP	DC Date.	29-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	73241
	PO Date.	23-12-2020
	Req ID	62549
GSTIN : 36AANFG4817C1ZH	Req Date	23-12-2020
	Loc Req No	63617

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	90
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
18			
19			
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25			
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27			
28			
29			
30			

Inward No: 15510 Dt: 29/12/20
MRN No: 86998 Dt: 30/12/20
Received by: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44223
Date: 31/12
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15090
Villa Orchids LLP	Invoice Date.	29-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	73241
	PO Date.	23-12-2020
	Req ID	62549
GSTIN : 36AANFG4817C1ZH	Req Date	23-12-2020
	Loc Req No	63617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-black-red	9608	90	3.50	315.00	12	37.80
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 15510 - 29/12/2020
MRN No: 86998
Received By 30/12/20
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	399.00		52.92
	26.46	26.46	Total Invoice Amount		451.92	

Rupees : Four Hundred Fifty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10773**
Ref.: **02 dt. 24-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **CONT-Om Prakash(Parking Tiles)**

Particulars		Amount
LSRD-Labour Charges	*28,665.00*	**₹ 33,825.00**
Input CGST	*2,579.85*	
Input SGST	*2,579.85*	
OIE-Round Off	*0.30*	

On Account of :
Being on villa no 101 painting work done against Bill no: 02 dtd: 24.12.20 vide scan id: 60894

Amount (in words) :
Indian Rupees Thirty Three Thousand Eight Hundred Twenty Five Only

for CONT-Om Prakash(Parking Tiles)

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60894

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Om Praksh Singh	WO amount – A	-
Firm/Company	Villa Orchids LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	101		
Request for payment date	24/12/2020	Request for payment amount – B	Rs. 28,665/-
GST on bills – C	Rs. 5,159/-	Total D = B + C	Rs. 33,824/-
Work done from	01/12/2020	Work done to	23/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	002	24/12/2020	Rs. 33,824/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 33,824/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 33,824/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved -~~ within acceptable limits □ No (explained below).
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- □ No
Payment – due date	**09/01/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/1/21	8/1/21					

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

GSTIN : 36BQYPS1813G1ZD **TAX INVOICE** Mobile : 7989866491 / 8885145399
8106886676

OMP OM PRAKASH SINGH

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

#10-39/1, R.G.K. Bachupally, Pragathi Nagar, Medchal-Malkajgiri (Dist.), Hyderabad - 500 090, Telangana.

BILLED TO : Villa Orchids LLP

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : **TELANGANA / ANDHRA PRADESH** CODE : **36 / 37**

INVOICE No. : 002

Date : 24/12/2020

ORDER No.: ....

Date : ....

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	TAXABLE VALUE Rs.	Ps.
	Vilano 101 Painting work dw	01	1820	15-75	28665	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72824
Date: 31/12
Sign: Neh

Invoice Value (In words) : Rupees Twenty three thousand Eight Hundred Twenty four

SUB TOTAL	28,665
IGST @ 18 %	—
SGST @ 9 %	2579
CGST @ 9 %	2579
TOTAL VALUE	33,824

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

E-mail : opsingh2810@gmail.com

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Work Approved the as per Order.

Receiver's Signature with Stamp

For OM PRAKASH SINGH

OM Prakash

TP: 7394

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

Sl. No. – site bills register	11367	Date - site bills Register	24/12/2020
Company Name:	VOC – CCP	Site:	VOC
Name of Contractor	OM PRAKASH SINGH		
Nature of work	PAINTING WORK		
Work done	From Date 01/12/2020	To Date 23/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	101	1820	45.75	Sft	28,665/-	002
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28,665	

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: 24/12/2020	Date: 24/12/2020	Date:
Sign:	Sign: Nagulan.	Sign:

APPROVED BY
26 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 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.

24 DEC 2020

GSTIN : 36BQYPS1813G1ZD **TAX INVOICE** Mobile : 7989866491 / 8885145399 8106886676

OmP OM PRAKASH SINGH

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

#10-39/1, R.G.K. Bachupally, Pragathi Nagar, Medchal-Malkajgiri (Dist.), Hyderabad - 500 090, Telangana.

BILLED TO : Villa ORCHIDS LLP

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : TELANGANA / ANDHRA PRADESH CODE : 36 / 37

INVOICE No. : 002

Date : 24/12/2020

ORDER No.:

Date :

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	TAXABLE VALUE Rs.	Ps.
	Villano 101 PAINTING work done	01	1820	15-75	28665	

Invoice Value (in words) : Rupees

SUB TOTAL	28,665/-	
IGST @ 18 %	—	
SGST @ 9 %	2579	
CGST @ 9 %	2579	
TOTAL VALUE	33,824	

E & O.E.

Subject to Hyderabad Jurisdiction only.

E-mail : opsingh2810@gmail.com

Work Approved the as per Order

VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

Receiver's Signature with Stamp

For OM PRAKASH SINGH

OM Prakash

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		24-12-2020								
Name of the Contractor :		OM PRakash singh								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 101	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	

24 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 01-12-2020		
Project:	Villa orchids				work done todate 23-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	OM PRakash singh				Sign:		
Date:	23-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 101	1820.00	Sft	15.75	28,665.00		
						28,665.00	

2 4 DEC 2020

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

Purchase Voucher

No. : **PUR/10774** | Dated : **12-Jan-2021**
Ref.: **11 dt. 26-Dec-2020**

Party's Name: **Paddapuram Hanumanthu Painting Works**
H No. 8-2-310/A/76/1 Banjara Hills Road No:10
Ibrahim Nagar, Khairatabad
GSTIN/UIN : **36ADGPH9598F2Z1**

Particulars		Amount
Paints GST 18%	*1,71,990.00*	**₹ 2,02,948.00**
INPUT-CGST	*15,479.10*	
INPUT-SGST	*15,479.10*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on painting work done V.No's: 120,121,122,123,96,103 against Bill no: 11 dtd: 26.12.20 Scan Id: 60726

Amount (in words) :
Indian Rupees Two Lakh Two Thousand Nine Hundred Forty Eight Only

for CONT-P Hanumanth

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

Scan ID:- 60726

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	120,121,122,123,96 & 103.		
Request for payment date	17/12/2020	Request for payment amount – B	Rs. 1,71,990/-
GST on bills – C	Rs. 30,958/-	Total D = B + C	Rs. 2,02,948/-
Work done from	01/09/2020	Work done to	17/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	11	26/12/2020	Rs. 2,02,948/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,02,948/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,02,948/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below).
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- □ No
Payment – due date	**09/01/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	2/1/21	2/1	05/01/2021				

APPROVED BY
-8 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : villa Orchids Up
GSTIN : 36ADGPH9598F2Z1
GSTIN 36AANF9481 7C12H

Bill No. 11 : GSTIN : 36ADGPH9598F2Z1
Date : 26/12/2020
State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	PAINTING WORK DONE V.NOS 120, 121, 122, 123, 96, 103		01		1,71,990/-

INWARD No: 12822 Date: 31/12 Sign: MODI PROPERTIES PVT. LTD. ★SEC'BAD★

Rupess in Words :	TOTAL	1,71,990/-
	SGST@ 9	15,479
	CGST@ 9	15,479
	GRAND TOTAL	2,02,948/-

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : **ANDHRA BANK**
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : **Kowkoor**

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

TQ: 7350 to 7305

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

Sl. No. – site bills register	11250	Date - site bills Register	17/12/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	P. HANUMANTHU		
Nature of work	PAINTING WORK		
Work done	From Date 01/09/2020	To Date	17/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	120	1820	15.75	Sft	28,665	
2.	121	1820	15.75	"	28,665	
3.	122	1820	15.75	"	28,665	
4.	123	1820	15.75	"	28,665	
5.	96	1820	15.75	"	28,665	
6.	103	1820	15.75	Sft	28,665	
7.						
8.						
9.						
10.						
11.	Total:				1,71,990	

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: 17/12/2020	Date: 17/12/2020	Date:
Sign:	Sign:	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.

APPROVED BY 17 DEC 2020 A. SURESH

Measurement Sheet											
Company Name:		Villa Orchids LLP									
Project:		Villa Orchids									
Description :		Painting work done villas details									
Prepared By:		A Suresh									
Date :		17-Dec-2020									
Name of the Contractor :		P Hanumanthu									
A			A	B	C	D	E=AxBxCx	F	G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
1	V.No 120	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
2	V.No 121	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
3	V.No 122	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
4	V.No 123	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
5	V. No 96	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		
6	V. No 103	Stage III	1,820.0	1.0	1.0	1.0	1,820.0	Sft	1,820.0		

17 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	01 September 2020
Contractor Name :		P Hanumanthu				work end date	17 December 2020
Date:		17 December 2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 120	1,820	Sft	16	28,665		
2	V.No 121	1,820	Sft	16	28,665		
3	V.No 122	1,820	Sft	16	28,665		
4	V.No 123	1,820	Sft	16	28,665		
5	V. No 96	1,820	Sft	16	28,665		
6	V. No 103	1,820	Sft	16	28,665		
						1,71,990	

1 7 DEC 2020

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

Purchase Voucher

No. : **PUR/10775** Dated : **12-Jan-2021**
Ref.: **022 dt. 2-Jan-2021**

Party's Name: **CONT-N Sharadha**

Particulars	Amount
Paints-URD	**₹ 1,71,747.00**

On Account of :

Being on painting work done villa no: 282,285,102,116.76,283,14,15,184,8,117.42,211,212 & 285 against bill no: 22 dtd: 02.01.21 Scan Id: 60730

Amount (in words) :

Indian Rupees One Lakh Seventy One Thousand Seven Hundred Forty Seven Only

for CONT-N Sharadha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 60730

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	282,285,102,116,76,283,14,15,184,8,117,42,211,212 & 285.		
Request for payment date	19/12/2020	Request for payment amount – B	Rs. 1,62,025/-
GST on bills – C	Rs. 9,722/-	Total D = B + C	Rs. 1,71,747/-
Work done from	01/11/2020	Work done to	19/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	022	02/01/2021	Rs. 1,71,747/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,71,747/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,71,747/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** /- ☑ No	
Payment – due date		**09/01/2021**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnan		[signature]
Date	2/1/21	2/1					

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

PAN NO. BDWPN0356G ✆ : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 022 **INVOICE** Date : 2/1/21

Name Villa Orchid LLP.

Address GSTIN: 36 AANFG4818C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Villa: 282 285, 102, 196, 76	1	L.S.	1,37,025 1,45,246	00 50
2.	M/door polishing work done @ Villa: 283, 14, 15, 184, & 117, 42, 211, 212 of 285	10	2500	25,000 26,500	00
			TOTAL	1,71,746	50

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72920
Date: 2/1/21

Rupees in words One lakh seventy one thousand seven hundred and forty six only/-

For N. SHARADA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

Authorised Signature

T/P: 7311 to 7325

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

Sl. No. – site bills register	11256	Date - site bills Register	19/12/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	N. SHARDA		
Nature of work	PAINTING WORK		
Work done	From Date 01/11/2020	To Date	19/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	282	1820	15.75	sft	28,665	
2.	285	1820	11.25	"	20,475	
3.	102	1820	15.75	sft	28,665	
4.	116	1820	15.75	sft	28,665	
5.	76	1940	15.75	sft	30,555	
6.	M/Door polish					
7.	283, 14, 15, 184,	10	2500	sft	25,000/-	
8.	8, 117, 42,					
9.	211, 212, 285					
10.						
11.	Total:				1,62,025/-	

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

urement Sheet										
mpany Name:		Villa Orchids LLP								
Project:		Villa Orchids								
escription :		painting work done villas details								
repared By:		A Suresh								
Date :		19-Dec-2020								
f the Contractor :		N .Shardha								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 282	Stage III	1,820	1	1	1	1,820	Sft	1,820	
2	V.No 285	Final Stage	1,820	1	1	1	1,820	Sft	1,820	
3	V.No 102	Stage III	1,820	1	1	1	1,820	Sft	1,820	
4	V.No 116	stage III	1,820	1	1	1	1,820	Sft	1,820	
5	V.No 76	stage III	1,940	1	1	1	1,940	Sft	1,940	
B										
	Main Door	Polish work								
1	V. No 283	Polish work	1	1	1	1	1	Nos		
2	V. No 14	Polish work	1	1	1	1	1	Nos		
3	V. No 15	Polish work	1	1	1	1	1	Nos		
4	V. No 184	Polish work	1	1	1	1	1	Nos		
5	V. No 8	Polish work	1	1	1	1	1	Nos		
6	V. No 117	Polish work	1	1	1	1	1	Nos		
7	V. No 42	Polish work	1	1	1	1	1	Nos		
8	V. No 211	Polish work	1	1	1	1	1	Nos		
9	V. No 212	Polish work	1	1	1	1	1	Nos		
10	V. No 285	Polish work	1	1	1	1	1	Nos		
								Nos	10	

19 DEC 2020

19 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids				Approved by:	
work description:		Main door polshing work done villas details				Sign:	
Prepared By :		A Suresh				work start date	1-Dec-2020
Contractor Name :		N Sharda				work end date	19-Dec-2020
Date:		19-Dec-2020					
A		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 282	1,820	Sft	16	28,665		
2	V.No 285	1820	Sft	11	20,475		
3	V.No 102	1820	Sft	16	28,665		
4	V.No 116	1820	Sft	16	28,665		
5	V.No 76	1940	Sft	16	30,555		
					1,37,025		
B	Main Door						
	V. No 283	1	No	2,500	2,500		
	V. No 14	1	No	2,500	2,500		
	V. No 15	1	No	2,500	2,500		
	V. No 184	1	No	2,500	2,500		
	V. No 8	1	No	2,500	2,500		
	V. No 117	1	No	2,500	2,500		
	V. No 42	1	No	2,500	2,500		
	V. No 211	1	No	2,500	2,500		
	V. No 212	1	No	2,500	2,500		
	V. No 285	1	No	2,500	2,500		
					25,000	1,62,025	

1) Note : stage I & II work is @ 40% of the total rate (45/ sft -@ 40% = Rs :18.0)

2) Stage III work is @ 35% of the total rate (45 /- @ Rs : 15.75)

3) final Stgae (45 @ 25% - Rs : 11.25)

4) Main door polish Each Door Rs : 2,500/-

19 DEC 2020

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

Purchase Voucher

No. : **PUR/10776**
Ref.: **10 dt. 26-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **Paddapuram Hanumanthu Painting Works**
H No. 8-2-310/A/76/1 Banjara Hills Road No:10
Ibrahim Nagar, Khairatabad
GSTIN/UIN : **36ADGPH9598F2Z1**

Particulars		Amount
Paints GST 18%	*3,19,383.00*	**₹ 3,76,872.00**
INPUT-CGST	*28,744.47*	
INPUT-SGST	*28,744.47*	
OIE-Round Off	*0.06*	

On Account of :

Being on painting work done villa no's are 127,128,13,132,217,218,219,37 against Bill no: 10 dtd: 26.12.20 Scan Id: 60728

Amount (in words) :

Indian Rupees Three Lakh Seventy Six Thousand Eight Hundred Seventy Two Only

for CONT-P Hanumanth

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 60728

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	127,128,131,132,217,218,219 & 37.		
Request for payment date	17/12/2020	Request for payment amount – B	Rs. 3,19,383/-
GST on bills – C	Rs. 57,488/-	Total D = B + C	Rs. 3,76,871/-
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	10	26/12/2020	Rs. 3,76,871/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,76,871/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,76,871/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		□ ~~Approved~~ within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** /- ☑ No	
Payment – due date		**09/01/2021**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					Bhavani		
Date	2/1/21	2/1	05/01/2021				

APPROVED BY
6 JAN 2021
MANAGING DIRECTOR

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

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : Villa Orchids LLP

GSTIN : 36AANFG4817C12H

Bill No. 10

GSTIN : 36ADGPH9598F2Z1

Date : 26/12/2020

State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	PAINTING WORK DONE Villas Details V.NO 127, 128, 131, 132, 217, 218, 219, 37		01		3,19,383

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12823
Date: 31/12
Sign: Neh

Rupess in Words : Three Laks Seventy Six Thousand Eight Hundred Seventy One

TOTAL		3,19,383
SGST@	9	28744
CGST@	9	28744
GRAND TOTAL		3,76,871

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

JQ! 7356 to 7363

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

Sl. No. – site bills register	11249	Date - site bills Register	17/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	P. HANUMANTHO		
Nature of work	PAINTING		
Work done	From Date 01/09/2020	To Date	05/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127	1940	34	Sft	65,475	
2.	128	1820	27	"	49,140	
3.	131	1820	18	"	32,760	
4.	132	1820	18	"	32,760	
5.	217	1820	16	"	28,665	
6.	218	1820	27	"	49,140	
7.	219	1820	16	"	28,665	
8.	37	1820	18	Sft	32-760	
9.						
10.						
11.	Total:				3,19,365	

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: 17/12/2020	Date: 17/12/2020	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. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
17 DEC 2020
A. SURESH

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting work done villas details								
Prepared By:		A Suresh								
Date :		17-Dec-2020								
Name of the Contractor :		P Hanumanthu								
A			A	B	C	D	E=AxBxCx	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 127	Stage I & II& III	1,940	1	1	1	1,940	Sft	1,940	
2	V.No 128	Stage IIII & IV	1,820	1	1	1	1,820	Sft	1,820	
3	V.no 131	Stage I & II	1,820	1	1	1	1,820	Sft	1,820	
4	V.no 132	Stage I & II	1,820	1	1	1	1,820	Sft	1,820	
5	V. No 217	Stage III stage	1,820	1	1	1	1,820	Sft	1,820	
6	V. No 218	Stage III & final s	1,820	1	1	1	1,820	Sft	1,820	
7	V. No 219	Stage III	1,820	1	1	1	1,820	Sft	1,820	
8	V. No 37	Stage I & II	1,820	1	1	1	1,820	Sft	1,820	

17 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	01 September 2020
Contractor Name :		P Hanumanthu				work end date	05 December 2020
Date:		17 December 2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 127	1,940	Sft	34	65,475		
2	V.No 128	1,820	Sft	27	49,140		
3	V.no 131	1,820	Sft	18	32,760		
4	V.no 132	1,820	Sft	18	32,760		
5	V. No 217	1,820	Sft	16	28,665		
6	V. No 218	1,820	Sft	27	49,140		
7	V. No 219	1,820	Sft	16	28,665		
8	V. No 37	1,820	Sft	18	32,778		
						3,19,383	

17 DEC 2020

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

Purchase Voucher

No. : **PUR/10777**
Ref.: **139 dt. 1-Jan-2021**

Dated : **12-Jan-2021**

Party's Name: **Veldi Karunakar Reddy**
8-2-120/120/1-3-A, Road No.10, Banajara Hills
Hyderabad
GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*2,99,340.00*	**₹ 3,14,307.00**
INPUT-CGST	*7,483.50*	
INPUT-SGST	*7,483.50*	

On Account of :

Being on cladding tiles work done villa no's are 127,135,137,282,284,286 against Bill no: 139 dtd: 01.01.2021 Scan Id: 60731

Amount (in words) :

Indian Rupees Three Lakh Fourteen Thousand Three Hundred Seven Only

for CONT-Veldi Karunakar Reddy

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 60731

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	66516/64584	WO date.	10/03/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 8,47,350/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Cladding tiles		
Villa/flat/block no.	127,135,137,282,284 & 286.		
Request for payment date	20/07/2020	Request for payment amount – B	Rs. 2,99,340-
GST on bills – C	Rs. 14,967/-	Total D = B + C	Rs. 3,14,307/-
Work done from	01/06/2020	Work done to	19/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	139	01/01/2020	Rs. 3,14,307/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,14,307/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,14,307/-
Amount J – Difference A-B (should be nil)			Rs. 5,48,010/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	~~□ Yes □~~ No (explained below)		
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),		
Close WO	□ Yes ☑ No – wait for balance material □ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**09/01/2021**		
Remarks: **Part bill received. Please check advance and release the balance payment.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	Krlwav.		[signature]
Date	2/1/21	2/1	05/01/2021				

APPROVED BY
-5 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 139
Invoice Date : 31/01/2021

Details of Receiver / Billed to. villa orchids LLP

Address: P.O.No: 66576.

Buyer GST No.: 36 AANFG4817C1ZH State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding tiles.				
	Villa No. 127		488.10	150	73215
	135		301.50	150	45225
	137		301.50	150	45225
	282		301.50	150	45225
	284		301.50	150	45225
	286		301.50	150	45225

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7292
Date: 8/1
Sign:

Rupees in words : Three lakh fourteen thousand three hundred seven only

Total Amount	299340
Add CGST @ 2.5 %	7483.5
Add SGST @ 2.5 %	7483.5
Grand Total	314307

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V Karunakar Reddy

Signature

Duplicate bill
TP: 7263 to 7268

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

Sl. No. – site bills register	11017	Date - site bills Register	20/07/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	karunaker reddy		
Nature of work	claddig tile		
Work done	From Date 01/06/2020	To Date	19/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127	488.10	150	sft	73,215	
2.	135	301.50	150	"	45,225	
3.	137	301.50	150	"	45,225	
4.	282	301.50	150	"	45,225	
5.	284	301.50	150	"	45225	
6.	286	301.50	150	"	45,225	
7.						
8.						
9.						
10.						
11.	Total:				2,99,340/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	66516	PO/WO date:	11/5/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/07/2020	Date: 04/11/2020	Date: - 5 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
20 JUL 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Parking tile					PO No : 66516			
Prepared By:		A Suresh					Approved by:			
Date :		20-07-2020					Sign:			
Name of the Contractor :		Karunaker Reddy								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 127	Cladding tile	488.1	1.0	1.0	1.0	488.1	Sft	488.1	
2	Villa no 135	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	
3	Villa no 137	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	
6	Villa no 284	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	
7	Villa no 286	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	
8	Villa no 282	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	

APPROVED BY
20 JUL 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				Approved by:		
Project:	VOC				Sign:	work order. No	66,516
work description:	Cladding tile laying work doen villas details					work done from date	01-06-2020
Prepared By	A Suresh					work done to date	19-07-2020
Contractor Name	Karunaker reddy						
Date:	20-07-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 127	488.1	Sft	150.00	73,215.00		
2	Villa no 135	301.5	Sft	150.00	45,225.00		
3	Villa no 137	301.5	Sft	150.00	45,225.00		
4	Villa no 282	**301.5**	Sft	150.00	45,225.00		
5	Villa no 284	**301.5**	Sft	150.00	45,225.00		
6	Villa no 286	301.5	Sft	150.00	45,225.00		
						2,99,340	

APPROVED BY
20 JUL 2020
A. SURESH
PROJECT MANAGER

Purchase Order

 10/03/2020 11:59:46 AM

66516
10.03.20 12:38:23

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

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	66516	63266
	Doc Date	10-03-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	01-11-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	2,500.00	150.00	0.00	5.00	393,750.00
				Total Order Value . . .		**393,750.00**

Rupees : Three Lakh(s) Ninty Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,96,875/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 256,258,283,284,286,135,137,130,131 & 196. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

Pending.

⇒ Villa no: 256, 258, 284, 286, 135, 137, & 196 work is pending

u/ 15/1/20.

V. no: 196 work is pending

u/ 31/12/20.

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ______________________

Date : __/__/____

Requisition Form - CLadding tile													
Company		Villa orchids LLP		Site & Phase		Voc							
Req. no.		63266		Req. Date		09.03.2020							
Material required before		15.03.2020		ID no.		56179							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		(256 & 258 283,284,286,135,137,130,131&196)											
Name of the supplier		Karunaker Reddy											
Type B2 1940 Sft 3BHK Or		10	Villas										
Type B 1585Sft 3BHK Order Value:			Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	cladding tile	Sft	250		250		10	-	-	2,500.0			
	Total							-	-	2,500.0			
	Note : Please issue the work order												

66576

APPROVED BY

09 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 09-03-2020 13:56:43 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	66516	63266
	Doc Date	09-03-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	01-11-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	2,500.00	150.00	0.00	5.00	393,750.00
					Total Order Value . . .	**393,750.00**

Rupees : Three Lakh(s) Ninty Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness,Yellow color.

Payment Terms 50% as advance balance 50% after delivery of material.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,96,875/- vide cheque no. , dtd.

her Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 256,258,283,284,286,135,137,130,131 & 196. Laticrete & Laying charges included in above price.

mpletion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

T.D. [signature] 9/3/20

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ________________ Name : ________________ Date : __/__/____

Purchase Order

Page(s) 1 Of 1 04/01/2020 11:30:57 AM

64584

02.01.20 2:09:20

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

Supplier Details				
Karunakar Reddy		**Doc No**	64584	63142
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		**Doc Date**	04-01-2020	
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	**Quote Date**	01-11-2018	
NA	9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8503 - Stone - granite - Cladding - NA - sft *Stone cladding*	2,880.00	150.00	0.00	5.00	453,600.00
				Total Order Value . . .		**453,600.00**

Rupees : Four Lakh(s) Fifty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be 10mm 20mm thickness,Yellow color.
Payment Terms	50% as advance balance 50% after delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 2,26,800/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 120,121,96,102,127,130 & 287. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	Pending 20/3/20

→ V.no: 120,121,96,102
work is pending.
31/12/20.

For *Villa Orchids LLP*
Authorised Signatory
04/01/2020
Name :

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name :

Date : __/__/____

Requisition Form - cladding tile													
Company		Villa orchids LLP		Site & Phase		Voc							
Req. no.		63142		Req. Date		03.01.2020							
Material required before		06.01.2020		ID no.		54417							
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		120 &121 & 96 & 102 & 127 &130&287											
Name of the supplier		Karunaker reddy											
Type B2 1940 Sft 3BHK Order Value:		7	Villas										
Type B 1585Sft 3BHK Order Value:			Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	stone cladding tile	Sft	320		320		9	-	-	2,880.0			
	Total							-	-	2,880.0			
	Note : Please issue the work order												

64584

APPROVED BY

03 JAN 2019

SOHAM MODI
MANAGING DIRECTOR