

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

Purchase Voucher

No. : PUR/10778
Ref.: 140 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 |
|---|-------------|---------------|
| Cement GST 18% | 1,10,250.00 | ₹ 1,30,095.00 |
| INPUT-CGST | 9,922.50 | |
| INPUT-SGST | 9,922.50 | |
| On Account of : | | |
| Being on purchase of cement sera board work done villa no's are 128,37,284 & 286 against Bill no: 140 dtd: 01.01.2021 | | |
| Amount (In words) : | | |
| Indian Rupees One Lakh Thirty Thousand Ninety Five Only | | |

for CONT-Veldi Karunakar Reddy

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | | | | | |
|--|---|--------------------------------|---------------------|------|-----------------------------|-------------|------------------|
| Date: | 02/01/2021 | Prepared by: | T.D. Murthy | | | | |
| WO no. | 66623 | WO date. | 13/03/2020 | | | | |
| Contractor Name | Karunakar Reddy | WO amount – A | Rs. 3,09,750/- | | | | |
| Firm/Company | Villa Orchid LLP | Project name | VOC | | | | |
| Nature of work | Cement Fiber Board | | | | | | |
| Villa/flat/block no. | 128,37,284 & 286. | | | | | | |
| Request for payment date | 03/11/2020 | Request for payment amount – B | Rs. 1,10,250/- ✓ | | | | |
| GST on bills – C | Rs. 19,845/- ✓ | Total D = B + C | Rs. 1,30,095/- | | | | |
| Work done from | 01/07/2020 | Work done to | 19/07/2020 | | | | |
| Sl. No | Bill No. | Bill date | Bill amount | | | | |
| 1. | 140 | 01/01/2020 | Rs. 1,30,095/- ✓ | | | | |
| 2. | - | - | - | | | | |
| 3. | - | - | - | | | | |
| 4. | - | - | - | | | | |
| Amount E - Bills total | | | Rs. 1,30,095/- ✓ | | | | |
| 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. 1,30,095/- ✓ | | | | |
| Amount J – Difference A-B (should be nil) | | | Rs. 1,99,500/- | | | | |
| Amount K – Difference D-E-F (should be nil) | | | - | | | | |
| Quantity received as per WO | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below | | | | | | |
| Difference between A & B acceptable | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | | |
| Excess / short material received | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below), | | | | | | |
| Close WO | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | | |
| Advance paid / PDC given (deduct when paying) | <input checked="" type="checkbox"/> Yes – Rs. 1,54,875/- <input type="checkbox"/> No | | | | | | |
| Payment – due date | 09/01/2021 | | | | | | |
| Remarks: <u>Part bill received. Please check advance and release the balance payment.</u> ✓ | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
| Sign: | | | | | | | |
| Date | 21/1/21 | 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/-



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

Invoice No. 140

State: Telangana State Code : 36.

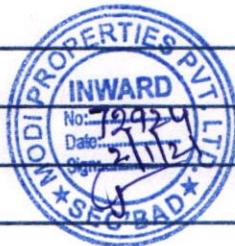
Invoice Date : 01/01/2021

Details of Receiver / Billed to: Villa orchids HP

Address: P.O.No: 66623

Buyer GST No.: 36AANFG14817C1Z4 State: Code:

| S.No. | Particulars | HSN Code | Qty | Rate | Amount Rs. Ps. |
|-------|---------------|----------|-------|------|-------------------|
| | Sera board | | | | |
| | Villa no. 128 | | 262.5 | 105 | 27562.5 |
| | 37 | | 262.5 | 105 | 27562.5 |
| | 284 | | 262.5 | 105 | 27562.5 |
| | 286 | | 262.5 | 105 | 27562.5 |



Pupees in words : one lakh thirty thousand ninety five only

| | |
|---------------|--------|
| Total Amount | 110250 |
| Add CGST @ 9% | 9922.5 |
| Add SGST @ 9% | 9922.5 |
| Grand Total | 130095 |

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. Signature: V. Karunakar Reddy

TP: 7269 to 7272

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

| Sl. No. - site bills register | | 11016 | | Date - site bills Register | | 03/11/2020 | |
|-------------------------------|----------------------|--|-------|-------------------------------|------------|--|--|
| Company Name: | | VOC LLP | | Site: | | VOC | |
| Name of Contractor | | KARUNAKAR REDDY | | | | | |
| Nature of work | | CLADDING STONE TILE LAYING WORK DONE | | | | | |
| Work done | | From Date | | 01/07/2020 | | To Date | |
| | | | | | | 19/07/2020 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 128 | 262.5 | 105.0 | SFT | 27,562.5 | | |
| 2. | 37 | 262.5 | 105.0 | SFT | 27,562.5 | | |
| 3. | 284 | 262.5 | 105.0 | SFT | 27,562.5 | | |
| 4. | 286 | 262.5 | 105.0 | SFT | 27,562.5 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,10,250/- | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | 66623 | | PO/WO date: | | | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 03/11/2020 | | Date: 04/11/2020 | | Date: | | | |
| Sign: | | Sign: Nagalakshmi | | 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
03 NOV 2020
A. SURESH
PROJECT MANAGER

-5 NOV 2020

Measurement Sheet

Company Name: Villa orchids LLP

Project: Villa Orchids

Description: Parking tile

PO No : 66623

Prepared By: A Suresh

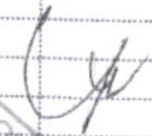
Approved by:

Date: 03-11-2020

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 128 | Sera board | 262.5 | 1.0 | 1.0 | 1.0 | 262.5 | Sft | 262.5 | |
| 2 | Villa no 37 | Sera board | 262.5 | 1.0 | 1.0 | 1.0 | 262.5 | Sft | 262.5 | |
| 3 | Villa no 284 | Sera board | 262.5 | 1.0 | 1.0 | 1.0 | 262.5 | Sft | 262.5 | |
| 4 | Villa no 286 | Sera board | 262.5 | 1.0 | 1.0 | 1.0 | 262.5 | Sft | 262.5 | |


 APPROVED BY
 J 3 10/11/20
 A. SURESH
 Project Engineer

| | | | | | | | |
|-------------------|--|----------|-------|--------|-------------|-----------------|--------------|
| Estimate Sheet | | | | | | | |
| Company Name: | Villa orchids LLP | | | | | 66,623 | |
| Project: | Villa orchids | | | | | | |
| work description: | Claddin stone tile laying work done villas details | | | | | | Approved by: |
| Prepared By | A Suresh | | | | | | Sign: |
| Contractor Name | Karunaker reddy | | | | | | |
| Date: | 03-11-2020 | | | | | | |
| | | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1.00 | Seraboard | 1,050.00 | Sft | 105.00 | 1,10,250.00 | | |
| | | | | | | 1,10,250.00 | |


APPROVED BY
 03 NOV 2020
A. SURESH
 PROJECT MANAGER

Purchase Order



66623
12.03.20 2:07:22

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 | 66623 | 63277 |
| Doc Date | 13-03-2020 | |
| Quote No | Nil | |
| Quote Date | 22-10-2018 | |
| SupplyType | Supply | |

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|----------|--------|------|-------|-------------------|
| 1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length | 2,500.00 | 105.00 | 0.00 | 18.00 | 309,750.00 |
| Total Order Value . . . | | | | | 309,750.00 |

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

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,54,875/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 256,258,283to287,135,137,130,131 & 196.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

→ V.no: 256, 258, 283 to 287.
of 196 work is pending

→ V.no: 256, 258, 283, 285,
287 work is pending
3/12/20

For **Villa Orchids LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name: _____

Date: ___/___/___

| Requisition Form - SERA BOARD | | | | | | | | | | | | | |
|---|------------------|---|---|---|---|---|-------------------|-----------------------|---------------------------|-----------------|-----------|------|--|
| Company | | Villa orchids LLP | | Site & Phase | | Voc | | | | | | | |
| Req. no. | | 63277 | | Req. Date | | 11.03.2020 | | | | | | | |
| Material required before | | 16.03.2020 | | ID no. | | 56257 | | | | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | | | | |
| Flat / Block no: | | 256,258&283 TO 287 & 135 & 137& 130&131&196 | | | | | | | | | | | |
| Name of the supplier | | | | | | | | | | | | | |
| Type B2 1940 Sft 3BHK Order Value: | | 10 Villas | | | | | | | | | | | |
| Type B 1585Sft 3BHK Order Value: | | Villas | | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type C2 & C1 1820 Sft 3BHK Villa | Qty required for Type d11585 Sft 3BHK villa | Qty required for Type B2 1940Sft 3BHK 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 | Sera bord | Sft | 250 | | 250 | | 10 | - | #### | 2,500.0 | | | |
| | Total | | | | | | | - | #### | 2,500.0 | | | |
| Note : Please issue the work order | | | | | | | | | | | | | |

66628

APPROVED BY
12 MAR 2020
SUNAM B. S. JI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

12/03/2020 11:10:16 AM

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.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

| | | |
|-------------------|------------|-------|
| Doc No | 66623 | 63277 |
| Doc Date | 12-03-2020 | |
| Quote No | Nil | |
| Quote Date | 22-10-2018 | |
| SupplyType | Supply | |

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|----------|--------|------|-------|-------------------|
| 1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length | 2,500.00 | 105.00 | 0.00 | 18.00 | 309,750.00 |
| Total Order Value . . . | | | | | 309,750.00 |

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

Terms and Conditions :-**Specification / Brand** Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,54,875/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 256,258,283to287,135,137,130,131 & 196.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
12 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mallya
12/3/20

For **Villa Orchids LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : PUR/10779
Ref.: 14653 dt. 8-Dec-2020

Dated : 12-Jan-2021

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% | 25,261.00 | ₹ 29,808.00 |
| INPUT-CGST | 2,273.49 | |
| INPUT-SGST | 2,273.49 | |
| OIE-Round Off | 0.02 | |

On Account of :
Being on purchase of wall mixer,health faucet,shower arm,pillar cock,stop cock material against bill no: 14653 dtd: 08.12.20 vide po no: 72344 dtd: 20.11.20 scan Id: 60985
Amount (in words) :
Indian Rupees Twenty Nine Thousand Eight Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|--|------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | 23/12/20 | | Prepared by: | NEHA .C | | | |
| PO/WO no. | 72344 | | PO / WO Date. | 20/11/2020 | | | |
| Supplier Name | Sslp | | PO/WO amount | 64,969.6/- | | | |
| Firm/Company | voc lp | | Project | VOC | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 14653 | 08/12/20 | 29,807.98/- | | | | |
| 2 | | | / | | | | |
| 3 | | | / | | | | |
| 4 | | | / | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 29,807.98/- | | | | |
| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 12454 | 08/12/20 | 86126 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B - Other Credits : Transportation charges | | | — | | | | |
| Amount C - Other Debits : | | | — | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 29,808/- | | | | |
| Amount E - PO / WO value: | | | 64,969.6/- | | | | |
| Amount F - Difference (A - E): GST-18% | | | 35,161.6/- | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment - due date | | 28/12/20 | | | | | |
| Remarks: Final Bill Original with barcode has been sent to accounts | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 23/12/20 | 4/1/21 | | | 21/12/20 | | |

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/-

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

1 of 1 : 08-12-2020

| Customer Details | | | | Invoice No. | 14653 | | |
|---|--|----------|----------|----------------------|------------|------|----------|
| Villa Orchids LLP | | | | Invoice Date. | 08-12-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 72344 | | |
| | | | | PO Date. | 20-11-2020 | | |
| | | | | Req ID | 61715 | | |
| GSTIN : 36AANFG4817C1ZH | | | | Req Date | 20-11-2020 | | |
| | | | | Loc Req No | 63595 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 | 8481 | 4 | 2482.00 | 9,928.00 | 18 | 1,787.04 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 | 3924 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos F200028 | 8481 | 4 | 333.00 | 1,332.00 | 18 | 239.76 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos F160025 | 3922 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 | 8481 | 10 | 493.00 | 4,930.00 | 18 | 887.40 |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 8481 | 3 | 707.00 | 2,121.00 | 18 | 381.78 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 25,261.00 | | 4,546.98 |
| | | 2,273.49 | 2,273.49 | Total Invoice Amount | 29,807.98 | | |
| Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only. | | | | | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order



Page(s) 1 Of 2

21-11-2020 12:06:17

16.11.20 11:23:59

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,IInd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

| | | |
|------------|------------|-------|
| Doc No | 72344 | 63595 |
| Doc Date | 20-11-2020 | |
| Quote No | Nil | |
| Quote Date | 03-07-2017 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|----------|------|-------|-----------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 | 9.00 | 2,482.00 | 0.00 | 18.00 | 26,358.84 |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 | 9.00 | 466.00 | 0.00 | 18.00 | 4,948.92 |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos F200028 | 9.00 | 333.00 | 0.00 | 18.00 | 3,536.46 |
| 4 7037 - Plumbing - CP - Shower head - NA - nos F160025 | 9.00 | 466.00 | 0.00 | 18.00 | 4,948.92 |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 | 9.00 | 537.00 | 0.00 | 18.00 | 5,702.94 |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 | 18.00 | 493.00 | 0.00 | 18.00 | 10,471.32 |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024 | 6.00 | 918.00 | 0.00 | 18.00 | 6,499.44 |
| 8 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 3.00 | 707.00 | 0.00 | 18.00 | 2,502.78 |

Total Order Value . . . 64,969.62

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone . . .**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.102,128,217 purpose.**Completion Date** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Bill Not Received
2/10/2021

Purchase Order

Page(s) 2 Of 2

21-11-2020 12:06:17

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - CP Fittings

| | | | |
|-----------------------------------|------------------|---------------------|------------------|
| Company | VOC LLP | Site & Phase | VOC |
| Req. no. | 63595 | Req. Date | 20 November 2020 |
| Material required before | 22 November 2020 | ID no. | 61715 |
| Prepared by: | A Suresh | Approved by (sign): | |
| Flat / Block no: | 102&128& 217 | | |
| Type A 1210 Sft 3BHK Order Value: | 3 Villas | | |
| Type B 1010 Sft 2BHK Order Value: | Flats | | |

APPROVED
 21/11/2020
 P. PRABHAKAR
 Sr. Manager PURCHASE

| S No. | Item Description | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|------------------------------|-------|--|--|------------------------------------|--|-------------------|-----------------------|---------------------------|-----------|------|
| 1 | Wall Mixture | Nos | 3 | 3 | - | 3 | 9 | | 9 | / | |
| 2 | Shower Arm | Nos | 3 | 3 | - | 3 | 9 | | 9 | / | |
| 3 | Shower Head | Nos | 3 | 3 | - | 3 | 9 | | 9 | / | |
| 4 | Conseal flush tank plates | Nos | 3 | 3 | - | 3 | 9 | 3 | 6 | / | |
| 5 | Pillar Cock | Nos | 3 | 3 | - | 3 | 9 | - | 9 | / | |
| 6 | wast coupling full thread 4" | Nos | 3 | 3 | - | 3 | 9 | | 9 | / | |
| 7 | wast pipe | Nos | 4 | 4 | - | 3 | 12 | 3 | 9 | / | |
| 8 | CP Plan jali | Nos | 4 | 4 | - | 3 | 12 | - | 12 | / | |
| 9 | Angle cock | Nos | 6 | 6 | - | 3 | 18 | | 18 | / | |
| 10 | 2 in one bib cock | Nos | 1 | 1 | - | 3 | 3 | | 3 | / | |
| 11 | Sink cock | Nos | 2 | 2 | - | 3 | 6 | | 6 | / | |
| 12 | Sink wast coupling | Nos | 1 | 1 | - | 3 | 3 | | 3 | / | |
| 13 | Pvc connections | Nos | 4 | 4 | - | 3 | 12 | | 12 | / | |
| 14 | Helthfa set | Nos | 3 | 3 | - | 3 | 9 | - | 9 | / | |
| 15 | Cp nippla 1" | Nos | 10 | 10 | - | 3 | 30 | | 30 | / | |
| 16 | Cp nippla 1"/2 | Nos | 10 | 10 | - | 3 | 30 | | 30 | / | |
| 17 | Taflan tape | Nos | 20 | 20 | - | 3 | 60 | 15 | 45 | / | |
| 18 | Ball cock 1 1/4" | Nos | 1 | 1 | - | 3 | 3 | | 3 | / | |
| 19 | hole jali | Nos | 1 | 1 | - | 3 | 3 | | 3 | / | |

72341
 22/11/20

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

1 of 1 : 08-12-2020

| | | |
|--|------------|------------|
| Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH | DC No. | 12454 |
| | DC Date. | 08-12-2020 |
| | PO No. | 72344 |
| | PO Date. | 20-11-2020 |
| | Req ID | 61715 |
| | Req Date | 20-11-2020 |
| | Loc Req No | 63595 |

| | Description of Goods | HSN/SAC | Qty |
|----|---|---------|-----|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 4 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 4 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 4 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 4 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 6 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 10 |
| 7 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 3 |
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INWARD

Inward No: 15485 Dt: 08/12/20
 MRN No: 8612A Dt: 09/12/20
 Received By: *[Signature]* Sign: *[Signature]*

VILLA ORCHIDS

16.36

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 08-12-2020

TRANSMIT COPY

| Customer Details | | | | Invoice No. | 14653 | | | |
|---|----------|----------|----------------------|---------------|------------|----------|--|--|
| Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH | | | | Invoice Date. | 08-12-2020 | | | |
| | | | | PO No. | 72344 | | | |
| | | | | PO Date. | 20-11-2020 | | | |
| | | | | Req ID | 61715 | | | |
| | | | | Req Date | 20-11-2020 | | | |
| | | | | Loc Req No | 63595 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 | 8481 | 4 | 2482.00 | 9,928.00 | 18 | 1,787.04 | | |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 | 3924 | 4 | 466.00 | 1,864.00 | 18 | 335.52 | | |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos F200028 | 8481 | 4 | 333.00 | 1,332.00 | 18 | 239.76 | | |
| 4 7037 - Plumbing - CP - Shower head - NA - nos F160025 | 3922 | 4 | 466.00 | 1,864.00 | 18 | 335.52 | | |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 | 8481 | 6 | 537.00 | 3,222.00 | 18 | 579.96 | | |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 | 8481 | 10 | 493.00 | 4,930.00 | 18 | 887.40 | | |
| 7 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 8481 | 3 | 707.00 | 2,121.00 | 18 | 381.78 | | |
| 8 | | | | | | | | |
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| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 25,261.00 | 4,546.98 | | |
| | 2,273.49 | 2,273.49 | Total Invoice Amount | | 29,807.98 | | | |
| Rupees : Twenty Nine Thousand Eight Hundred Seven and Paise Ninty Eight Only. | | | | | | | | |

INWARD

Inward No: 15485 Dt: 08/12/20

MRN No: 86126 Dt: 09/12/20

Received By: *[Signature]*

VILLA ORCHIDS

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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Inbox 999+

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- Starred
- Drafts 8
- Sent
- Archive
- Spam
- Trash
- ^ Less
- Views Hide
- Photos
- Documents
- Subscriptions
- Travel
- Folders Hide
- + New Folder

VOC Site PO'S Details

Inbox



sneha.k. <sneha.k@modipro...> Wed, Dec 30 at 3:21 PM

To: Prabhakar Manager-purchase
Cc: keerthi.ch.

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k
sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



Reply, Reply All or Forward



sneha.k. Q

sneha.k@modiproperties.com
+ Add to contacts



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

Purchase Voucher

No. : PUR/10780 ✓
Ref.: 14652 dt. 8-Dec-2020

Dated : 12-Jan-2021

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% | 707.00 |
| INPUT-CGST | 63.63 |
| INPUT-SGST | 63.63 |
| OIE-Round Off | (-)0.26 |
| | ₹ 834.00 |

On Account of :

Being on purchase of cp*bib cock plumbing material against bill no: 14652 dtd: 08.12.20 vide po no:
71930 dtd: 06.11.20 Scan ID: 60978

Amount (in words) :

Indian Rupees Eight Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|--|------------------|---|---------------------|--|-----------------------------|------------|------------------|
| Date: 23/12/20 | | Prepared by: NEHA.C | | | | | |
| PO/WO no. 71930 | | PO / WO Date. 06/11/20 | | | | | |
| Supplier Name SSIUP | | PO/WO amount 96,014/- | | | | | |
| Firm/Company voc up | | Project voc | | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 14652 | 08/12/20 | 834.26/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 834.26/- | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 12453 | 8/12/20 | 86123 | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B - Other Credits : Transportation charges | | | | | | | |
| Amount C - Other Debits : | | | | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 834.26/- | | | | |
| Amount E - PO / WO value: | | | 96,014/- | | | | |
| Amount F - Difference (A - E): GST-18% | | | 95,179.71/- | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No | | | | | |
| Payment - due date | | 28/12/20 | | | | | |
| Remarks: Final Bill Original PO with Bank has been sent to a/c with | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | <i>Neha</i> | <i>Y. M.</i> | | | <i>R. Law</i> | | |
| Date | 23/12/20 | 4/1/21 | | | 12/1/21 | | |

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/-

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

1 of 1 : 08-12-2020

| | | | | | | | |
|-------------------------------------|--|--|--|---------------|------------|--|--|
| Customer Details | | | | Invoice No. | 14652 | | |
| Villa Orchids LLP | | | | Invoice Date. | 08-12-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 71930 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 06-11-2020 | | |
| | | | | Req ID | 61247 | | |
| | | | | Req Date | 03-11-2020 | | |
| | | | | Loc Req No | 63573 | | |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|--|---------|-----|--------|--------|------|---------|
| 1 | 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 8481 | 1 | 707.00 | 707.00 | 18 | 127.26 |
| 2 | | | | | | | |
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|------|-------|-------|----------------------|--------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 707.00 | 127.26 |
| | 63.63 | 63.63 | Total Invoice Amount | 834.26 | |

Rupees : Eight Hundred Thirty Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 08-12-2020

| | | |
|--|------------|------------|
| Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH | DC No. | 12453 |
| | DC Date. | 08-12-2020 |
| | PO No. | 71930 |
| | PO Date. | 06-11-2020 |
| | Req ID | 61247 |
| | Req Date | 03-11-2020 |
| | Loc Req No | 63573 |

| | Description of Goods | HSN/SAC | Qty |
|----|---|---------|-----|
| 1 | 7023 - Plumbing - CP - Bib cock - other - nos | 8481 | 1 |
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INWARD

Inward No: 15483 Dt: 08/12/20

MRN No: 86123 Dt: 08/12/20

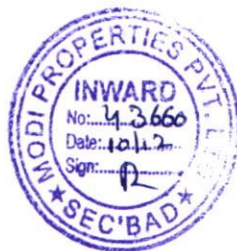
Received By: *[Signature]* Sign: *[Signature]*

VILLA ORCHIDS

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 08-12-2020

| | | | | | | | |
|-------------------------------------|--|--|--|---------------|------------|--|--|
| Customer Details | | | | Invoice No. | 14652 | | |
| Villa Orchids LLP | | | | Invoice Date. | 08-12-2020 | | |
| Behind Janapriya, Kowkur, Hyderabad | | | | PO No. | 71930 | | |
| GSTIN : 36AANFG4817C1ZH | | | | PO Date. | 06-11-2020 | | |
| | | | | Req ID | 61247 | | |
| | | | | Req Date | 03-11-2020 | | |
| | | | | Loc Req No | 63573 | | |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|--|---------|-----|--------|--------|------|---------|
| 1 | 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 8481 | 1 | 707.00 | 707.00 | 18 | 127.26 |
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INWARD

Inward No: 15483 Dt: 08/12/20
 MRN No: 86123 Dt: 09/12/20
 Received By: *[Signature]* Sig: *[Signature]*

VILLA ORCHIDS

| | | | | | |
|------|-------|-------|----------------------|--------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 707.00 | 127.26 |
| | 63.63 | 63.63 | Total Invoice Amount | 834.26 | |

Rupees : Eight Hundred Thirty Four and Paise Twenty Six Only.

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



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

| Supplier Details | | Doc No | 71930 | 63573 |
|---|------------|------------|------------|-------|
| Summit Sales LLP | | Doc Date | 06-11-2020 | |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | | Quote No | Nil | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 03-07-2017 | |
| 040-66335551 | 9618244433 | SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|----------|------|-------|------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 | 16.00 | 2,482.00 | 0.00 | 18.00 | 46,860.16 |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos F200028 | 12.00 | 333.00 | 0.00 | 18.00 | 4,715.28 |
| 4 7037 - Plumbing - CP - Shower head - NA - nos F160025 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 | 12.00 | 537.00 | 0.00 | 18.00 | 7,603.92 |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 | 20.00 | 493.00 | 0.00 | 18.00 | 11,634.80 |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024 | 8.00 | 918.00 | 0.00 | 18.00 | 8,665.92 |
| 8 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 4.00 | 707.00 | 0.00 | 18.00 | 3,337.04 |
| Total Order Value . . . | | | | | 96,014.24 |

Rupees : Ninty Six Thousand Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.124,43,219,210 purpose.

Completion Date Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - CP Fittings

| | | | |
|-----------------------------------|------------------|---------------------|------------------|
| Company | VOC LLP | Site & Phase | VOC |
| Req. no. | 63573 | Req. Date | 03 November 2020 |
| Material required before | 05 November 2020 | ID no. | |
| Prepared by: | A Suresh | Approved by (sign): | |
| Flat / Block no: | 124,43,219&210 | | |
| Type A 1210 Sft 3BHK Order Value: | 4 Villas | | |
| Type B 1010 Sft 2BHK Order Value: | Flats | | |



APPROVED
 05 JAN 2021
 PRABHAKAR
 Sr. MANAGER PURCHASE

| S No. | Item Description | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft 3 BHK flats Requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No |
|--------------|------------------------------|-------|--|--|------------------------------------|---|-------------------|-----------------------|---------------------------|-----------|
| 1 | Wall Mixture | Nos | 3 | 3 | - | 4 | 16 | - | 16 | |
| 2 | Shower Arm | Nos | 3 | 3 | - | 4 | 12 | - | 12 | |
| 3 | Shower Head | Nos | 3 | 3 | - | 4 | 12 | - | 12 | |
| 4 | Conseal flush tank plates | Nos | 3 | 3 | - | 4 | 12 | 5 | 7 | |
| 5 | Pillar Cock | Nos | 3 | 3 | - | 4 | 12 | - | 12 | |
| 6 | wast coupling full thread 4" | Nos | 3 | 3 | - | 4 | 12 | 3 | 9 | |
| 7 | wast pipe | Nos | 4 | 4 | - | 4 | 16 | - | 16 | |
| 8 | CP Plan jali | Nos | 4 | 4 | - | 4 | 16 | - | 16 | |
| 9 | Angle cock | Nos | 6 | 6 | - | 4 | 24 | 4 | 20 | |
| 10 | 2 in one bib cock | Nos | 1 | 1 | - | 4 | 4 | - | 4 | |
| 11 | Sink cock | Nos | 2 | 2 | - | 4 | 8 | - | 8 | |
| 12 | Sink wast coupling | Nos | 1 | 1 | - | 4 | 4 | - | 4 | |
| 13 | Pvc connections | Nos | 4 | 4 | - | 4 | 16 | - | 16 | |
| 14 | Helthfa set | Nos | 3 | 3 | - | 4 | 12 | - | 12 | |
| 15 | Cp nippla 1" | Nos | 10 | 10 | - | 4 | 40 | - | 40 | |
| 16 | Cp nippla 1"/2 | Nos | 10 | 10 | - | 4 | 40 | - | 40 | |
| 17 | Taflan tape | Nos | 10 | 10 | - | 4 | 40 | 5 | 35 | |
| 18 | Ball cock 1 1/4" | Nos | 1 | 1 | - | 4 | 4 | 2 | 2 | |
| 19 | wc rack bolt | Pair | 3 | 3 | - | 4 | 12 | 2 | 10 | |
| 20 | Wash basin rack bolt | Pair | 3 | 3 | - | 4 | 12 | - | 12 | |
| Total | | | | | | | 324 | 21 | 303 | |



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VOC Site PO'S Details

Inbox

sneha.k . <sneha.k@modiprof> Wed, Dec 30 at 3:21 PM
To: Prabhakar Manager-purchase
Cc: keerthi.ch .

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k
sneha.k@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 &4, M G Road, Secunderabad - 03 | +91 40 66335551
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sneha.k . Q

sneha.k@modiproperties.c...
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Purchase Order



71930

30.10.20 4:46:11

Page(s) 1 of 2

06-11-2020 3:06:33 PM

Ort

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

| | | |
|-------------------|------------|-------|
| Doc No | 71930 | 63573 |
| Doc Date | 06-11-2020 | |
| Quote No | Nil | |
| Quote Date | 03-07-2017 | |
| SupplyType | Supply | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|----------|------|-------|------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 | 16.00 | 2,482.00 | 0.00 | 18.00 | 46,860.16 |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos F200028 | 12.00 | 333.00 | 0.00 | 18.00 | 4,715.28 |
| 4 7037 - Plumbing - CP - Shower head - NA - nos F160025 | 12.00 | 466.00 | 0.00 | 18.00 | 6,598.56 |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 | 12.00 | 537.00 | 0.00 | 18.00 | 7,603.92 |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 | 20.00 | 493.00 | 0.00 | 18.00 | 11,634.80 |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024 | 8.00 | 918.00 | 0.00 | 18.00 | 8,665.92 |
| 8 7023 - Plumbing - CP - Bib cock - other - nos F200004 | 4.00 | 707.00 | 0.00 | 18.00 | 3,337.04 |
| Total Order Value . . . | | | | | 96,014.24 |

Rupees : Ninty Six Thousand Fourteen and Paise Twenty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.124,43,219,210 purpose.**Completion Date** NilFor **Villa Orchids LLP****Authorised Signatory**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : **PUR/10781**
Ref.: **14510 dt. 1-Dec-2020**

Dated : 12-Jan-2021

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% | 12,500.00 | ₹ 16,000.00 |
| INPUT-CGST | 1,750.00 | |
| INPUT-SGST | 1,750.00 | |

On Account of :
Being on purchase of cement ppc 50lks bags against Bill no: 14510 dtd: 01.12.20 vide po no: 72188
dtd: 17.11.20 Scan Id: 60976
Amount (in words) :
Indian Rupees Sixteen Thousand Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

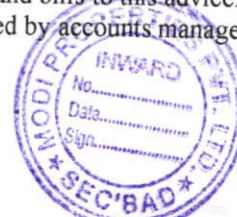
Approved by

Scan ID: 60976

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|------------------|---------------------|---|-----------------------------|------------|------------------|
| Date: | | 3/12/20. | | Prepared by: | | D.SOWMYA | |
| PO/WO no. | | 72188 | | PO / WO Date. | | 17/11/20 | |
| Supplier Name | | Sslp. | | PO/WO amount | | 16000. | |
| Firm/Company | | Voc 1lp | | Project | | Voc 1lp | |
| Sl. No. | Bill No. | | | Bill Date | Bill amount | | |
| 1 | 14570. | | | 1/12/20. | 16,000 | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | | | 16,000 | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 804. 3074 | 19/11/20 | 85383 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B – Other Credits : Transportation charges | | | | | | - | |
| Amount C – Other Debits : | | | | | | - | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | | | 16,000 | |
| Amount E – PO / WO value: | | | | | | 16,000 | |
| Amount F – Difference (A – E): GST-18% | | | | | | - | |
| Quantity received as per PO /WO | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | |
| Is difference between PO / Bill acceptable? | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | |
| Excess / short material received | | | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | |
| Close PO / W?O | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | | | | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No | | | |
| Payment – due date | | | | 5.12.2020 | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 3/12/20 | 4/1/21 | | | 12/1/21 | | |

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/-



20/11

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 LP
(KODAKUS)
Site: _____

DC No. : 3074
Date : 19/11/20
Vehicle No. : AP23AU931
P.O. / W.O. No. : 72188
P.O. / W.O. Date : 17/11/20

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

GSTIN :

Received the above materials in good condition.
Received by : Bikshu Patil Stamp: _____
Date : 19/11/20 m. Bida patil

For SUMMIT SALES LLP
[Signature]
Name
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

| Customer Details | | | | Invoice No. | 14510 | | | |
|---|------------------------------------|----------|----------|----------------------|------------|-----------|----------|--|
| Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH | | | | Invoice Date. | 01-12-2020 | | | |
| | | | | PO No. | 72188 | | | |
| | | | | PO Date. | 17-11-2020 | | | |
| | | | | Req ID | 61522 | | | |
| | | | | Req Date | 13-11-2020 | | | |
| | | | | Loc Req No | 63587 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 50 | 250.00 | 12,500.00 | 28 | 3,500.00 | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | | CGST | SGST | Total Taxable Amount | | 12,500.00 | 3,500.00 | |
| | | 1,750.00 | 1,750.00 | Total Invoice Amount | | 16,000.00 | | |

Rupees : Sixteen Thousand Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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
(R.O. Kous)

Site:

DC No.

Date

³⁰⁷⁴
19/11/20

Vehicle No.

AP23RU931

P.O. / W.O. No.

72188

P.O. / W.O. Date:

17/11/20

Sl. No.

PARTICULARS

Quantity

1

Cement ppc 50 kg

50 Bng

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD
15-459-18/11/20
MRN No. 85383
Received By: [Signature]
VILLA ORCHIDS LLP
15:02

GSTIN :

Received the above materials in good condition.
Received by: M. Bida patil

Stamp:

m. Bida patil

Date: 19/11/20



For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

of 1

17-11-2020 14:36:59

Original / Office Copy / Purchase Div. Copy

Company : **Villa Orchids LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

| | | |
|-------------------|------------|-------|
| Doc No | 72188 | 63587 |
| Doc Date | 17-11-2020 | |
| Quote No | | |
| Quote Date | 17-11-2020 | |
| 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 | 250.00 | 0.00 | 28.00 | 16,000.00 |
| Total Order Value . . . | | | | | 16,000.00 |

Rupees : Sixteen Thousand 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.**Penalty 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 241,63,120,213,headroom water sewage&11,12 compound wall purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Collect Material from SOVLLP

CPH
Bill not raised
8/1/2021

For **Villa Orchids LLP**

Authorised Signatory

Name : *PS*

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

| Requisition Form – Cement, Recron, Plasticizer | | | | | | | |
|--|--|---------------------|--------------|-----------------------|-----------------------------------|-----------|------|
| Company | VOC LLP | Site & Phase | VOC | | | | |
| Req. no. | 63587 | Req. Date | 13-11-2020 | | | | |
| Material required before | 15-11-2020 | ID no. | | | | | |
| Prepared by: | A Suresh | Approved by (sign): | | | | | |
| Flat / Block no: | 241,63,120,213, headroom water seepage & 11,12 compound wall 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 | | |
| 2 | Cement 53 grade | Bags | | - | - | | |
| 3 | Recron | Packets | - | - | - | | |
| 4 | Plasticizer | Its | - | - | - | | |
| Notes: | | | | | | | |
| 1 | Round off cement to nearest load size | | | | | | |
| 2 | Round off Recron to nearest packing size | | | | | | |
| 3 | Round off plasticizer to nearest packing size | | | | | | |
| Note : This Amount debited from KSR Builder | | | | | | | |

APPROVED
05 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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Inbox 999+

- Unread
- Starred
- Drafts 8
- Sent
- Archive
- Spam
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Folders Hide

+ New Folder

VOC Site PO'S Details

Inbox

sneha.k. <sneha.k@modipro...> Wed, Dec 30 at 3:21 PM
 To: Prabhakar Manager-purchase
 Cc: keerthi.ch.

Dear concern,

In voc-site po's details

po no:71930-received-inward no 15449/15483 date-11-11-20/8-12-20

po no:72285-received-inward no's 15466/15482/1593/15505 date's-25-11-20/8-12-20/17-12-20/21-12-20/19-11-20

po no:72188-received-inward no 15459 date-19-11-20

please find the above po's details.

Regards,

sneha.k
 sneha.k@modiproperties.com
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