

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

Purchase Voucher

No. : PUR/10782 ✓
Ref.: 14651 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
Paints GST 28%	1,018.40	₹ 1,304.00
INPUT-CGST	142.58	
INPUT-SGST	142.58	
OIE-Round Off	0.44	

On Account of :

Being on purchase of white cement bags against bill no: 14651 dtd: 08.12.20 vide po no: 72285 dtd: 19.11.2020 scan id: 60977

Amount (in words) :

Indian Rupees One Thousand Three Hundred Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10783**
Ref.: **14849 dt. 17-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
Paints GST 28%	1,018.40	₹ 1,304.00
INPUT-CGST	142.58	
INPUT-SGST	142.58	
OIE-Round Off	0.44	

On Account of :

Being on purchase of white cement bags against bill no: 14849 dtd: 17.12.20 vide po no: 72285 dtd: 19.11.20 scan id: 60977

Amount (in words) :

Indian Rupees One Thousand Three Hundred Four Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10784** ✓
Ref.: **14406 dt. 25-Nov-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
Paints GST 18%	3,307.50	₹ 3,903.00
INPUT-CGST	297.68	
INPUT-SGST	297.68	
OIE-Round Off	0.14	

On Account of :

Being on purchase of wall care putti 20kgs bags against bill no: 14406 dtd:25.11.20 vide po no: 72285
dtd: 19.11.20 Scan Id: 60977

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Three Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10785**
Ref.: **14933 dt. 21-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
Paints GST 28%	509.20
INPUT-CGST	71.29
INPUT-SGST	71.29
OIE-Round Off	0.22
	₹ 652.00

On Account of :

Being on purchase of white cement bags against bill no: 14933 dtd: 21.12.20 vide po no: 72285 dtd: 19.11.20 scan di: 60977

Amount (in words) :

Indian Rupees Six Hundred Fifty Two Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Missing PO.
Scan ID :- 60977

Date:	23/12/20	Prepared by:	NEHA.CH
PO/WO no.	72285	PO / WO Date.	19/11/20
Supplier Name	SSUP	PO/WO amount	7,161.73/-
Firm/Company	WCC	Project	WCC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14651	08/12/20	1,303.55/-
2	14849	17/12/20	1,303.55/-
3	14406	25/11/20	8,902.85/-
4	14933	21/12/20	651.78/-
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,161.73/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12452	08/12/20	86124
2.	12626	17/12/20	86487
3.	12240	25/11/20	85660
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,161.73/-
Amount E - PO / WO value:			7,161.73/-
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. <u> </u> ☒ No	
Payment - due date		28/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	23/12/20	4/1/21	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-

Purchase Order

Page(s) 1 Of 1

22-12-2020 17:20:05

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd 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 72285 63594**Doc Date** 19-11-2020**Quote No** Nil**Quote Date** 19-11-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
2 6601 - Paints - Wall Care Putti - 20kgs - bags Birla	5.00	661.50	0.00	18.00	3,902.85
Total Order Value . . .					7,161.73

Rupees : Seven Thousand One Hundred Sixty One and Paise Seventy Three Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Villa Orchids
Kowkur, Atwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

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				Invoice No.		14651			
				Invoice Date.		08-12-2020			
				PO No.		72285			
				PO Date.		19-11-2020			
				Req ID		61670			
				Req Date		19-11-2020			
				Loc Req No		63594			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14
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15									
IGST		CGST		SGST		Total Taxable Amount		1,018.40	285.14
		142.57		142.57		Total Invoice Amount		1,303.55	
Rupees : One Thousand Three Hundred Three and Paise Fifty Five 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

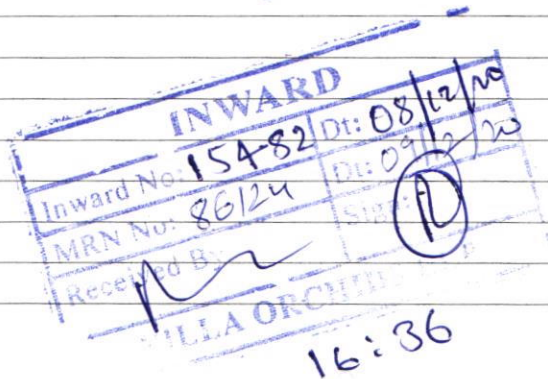
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

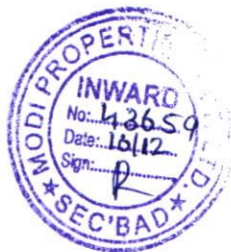
1 of 1 : 08-12-2020

Customer Details		DC No.	12452
Villa Orchids LLP		DC Date.	08-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14651	
Villa Orchids LLP				Invoice Date.		08-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72285	
GSTIN : 36AANFG4817C1ZH				PO Date.		19-11-2020	
				Req ID		61670	
				Req Date		19-11-2020	
				Loc Req No		63594	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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IGST				CGST		SGST	
142.57				142.57		Total Taxable Amount	
				Total Invoice Amount		1,303.55	
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 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 : 17-12-2020

Customer Details				Invoice No.		14849	
Villa Orchids LLP				Invoice Date.		17-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72285	
GSTIN : 36AANFG4817C1ZH				PO Date.		19-11-2020	
				Req ID		61670	
				Req Date		19-11-2020	
				Loc Req No		63594	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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IGST	CGST	SGST	Total Taxable Amount		1,018.40		285.14
	142.57	142.57	Total Invoice Amount		1,303.55		
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

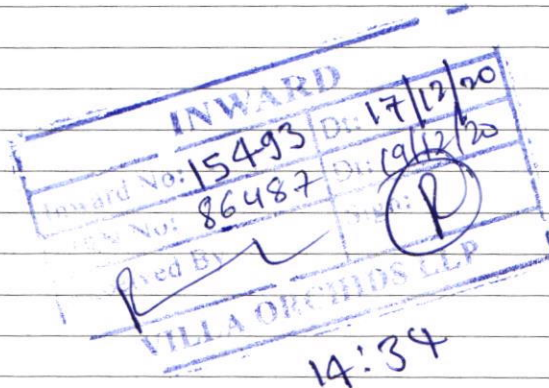
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details		DC No.	12626
Villa Orchids LLP		DC Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorized signatory

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14849		
Villa Orchids LLP				Invoice Date.	17-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72285		
GSTIN : 36AANFG4817C1ZH				PO Date.	19-11-2020		
				Req ID	61670		
				Req Date	19-11-2020		
				Loc Req No	63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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15							
IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14	
	142.57	142.57	Total Invoice Amount	1,303.55			

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 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 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14406		
Villa Orchids LLP				Invoice Date.		25-11-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.		72285		
				PO Date.		19-11-2020		
				Req ID		61670		
				Req Date		19-11-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No		63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36	
	Birla							
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IGST		CGST	SGST	Total Taxable Amount		3,307.50		595.36
		297.68	297.68	Total Invoice Amount		3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 25-11-2020

Customer Details		DC No.	12240
Villa Orchids LLP		DC Date.	25-11-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63594
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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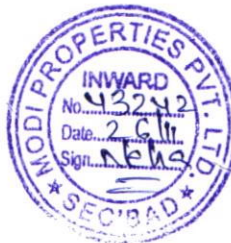
INWARD

Inward No: 15466 Dt: 25/11/20

MRN No: 85660 Dt: 25/11/20

Received By: sneha

Sign: sneha

VILLA ORCHIDS LLP

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

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14406	
Villa Orchids LLP				Invoice Date.		25-11-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72285	
GSTIN : 36AANFG4817C1ZH				PO Date.		19-11-2020	
				Req ID		61670	
				Req Date		19-11-2020	
				Loc Req No		63594	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
	Birla						
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IGST				CGST		SGST	
297.68				297.68		Total Taxable Amount	
				Total Invoice Amount		3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

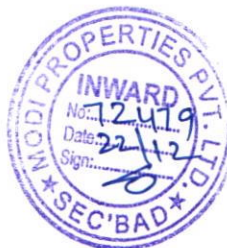
1 of 1 : 21-12-2020

Customer Details				Invoice No.	14933		
Villa Orchids LLP				Invoice Date.	21-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72285		
				PO Date.	19-11-2020		
				Req ID	61670		
				Req Date	19-11-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		509.20		142.58
	71.29	71.29	Total Invoice Amount		651.78		

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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 : 21-12-2020

Customer Details		DC No.	12708
Villa Orchids LLP		DC Date.	21-12-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	72285
		PO Date.	19-11-2020
		Req ID	61670
		Req Date	19-11-2020
GSTIN: 36AANFG4817C1ZH		Loc Req No	63594
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2			
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INWARD

Inward No: 15505 Dt: 21/12/20

MRN No: 86562 21/12/20

Received By:

VILLA ORCHIDS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ly
 Authorised signatory

Find messages, documents, photos or people



Home

Compose

Archive Move Delete Spam



Inbox

999+

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Drafts

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Spam

Trash

Less

Views

Hide

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Travel

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VOC Site PO'S Details

Inbox



sneha.k. <sneha.k@modiprop>



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

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Reply, Reply All or Forward



sneha.k. Q

sneha.k@modiproperties.com

+ Add to contacts



Requisition Form

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14933			
Villa Orchids LLP				Invoice Date.	21-12-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	72285			
				PO Date.	19-11-2020			
				Req ID	61670			
GSTIN : 36AANFG4817C1ZH				Req Date	19-11-2020			
				Loc Req No	63594			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		509.20		142.58	
	71.29	71.29	Total Invoice Amount		651.78			

Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

No. : **PUR/10786** ✓
Ref.:

Dated : 13-Jan-2021

Party's Name: **Mahesh Painting Works**
4-21/1, Kandhiguda, Sanikpuri Post, Kapra Mdl

Particulars	Amount
Paints-COMP	₹ 82,473.00
On Account of : Being painting work done towards paintying work done villa details are 135 & 137 work done from dt 10.12.20 to dt 08.01.21 against bill no: 11372 dtd: 08.01.21 Amount (in words) : Indian Rupees Eighty Two Thousand Four Hundred Seventy Three Only	

for CONT-S Mahesh(Painting Work)

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/10923

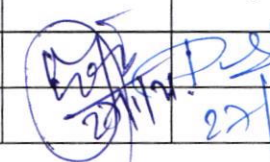
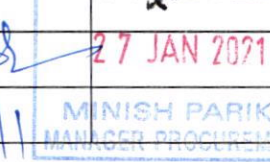
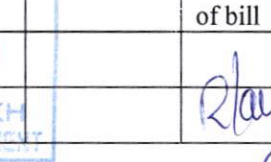
Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	31,122.00	
LSUD-Allowance for Equipment	Dr	31,122.00	
LSUD-Allowance for Consumables	Dr	15,561.00	
To CONT-S Mahesh(Painting Work)			77,805.00
On Account of :			
Being painting work done towards paintying work done villa details are 135 & 137 work done from dt 10.12.20 to dt 08.01.21 against bill no: 11372 dtd: 08.01.21			
		₹ 77,805.00	₹ 77,805.00


Approved by

Scan ID:- 64032

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Maresh Painting Works	WO amount - A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	135 & 137		
Request for payment date	08/01/2021	Request for payment amount - B	Rs. 77,805/- ✓
GST on bills - C	Rs. 4,668/- ✓	Total D = B + C	Rs. 82,473/-
Work done from	10/12/2020	Work done to	08/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	120	27/01/2021	Rs. 82,473/- ✓
2.	-	-	-
3.	-	-	-
	-	-	-
Amount E - Bills total			Rs. 82,473/- ✓
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. 82,473/- ✓
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	30/01/2021		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/1/21	27/1/21	27/1/21

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/-

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594**MAHESH PAINTING WORKS**

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : ~~36DFJPS1371P1ZP~~

Company Name : <u>Villa orchids LP</u>	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 120
Company GST : <u>36AANFG4817C1ZH</u>	Invoice Date : <u>27/01/2021</u>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	Villa No 135	1820Sft	1	27.00 28.620	52,108.41
②	Villa No 137	1820Sft	1	15.75 16.695	30,384.91
					

Rupees in Words : eighty two thousand
four hundred seventy three only

Terms & Conditions :

1.

3.

Taxable Value 82,493.31

SGST%

CGST%

IGST%

Grand Total 82,493.31

Customer Signature

S.Mahesh
Signature

Fig: 7424, 7425

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

Sl. No. - site bills register		11372		Date - site bills Register		08/01/2021	
Company Name:		VOC - LLP		Site:		VOC	
Name of Contractor		S. MAHESH [PAINTING WORKS]					
Nature of work		PAINTING					
Work done		From Date		10/12/2020		To Date	
						08/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	135	1820	27	SPL	49,140		
2.	137	1820	15.75	SPL	28,665		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				77,805/-		
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: 08/01/2021		Date: 08/01/21		Date: 08/01/2021			
Sign:		Sign:		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
08 JAN 2021
A. SURESH

APPROVED BY
08 JAN 2021
MANAGING DIRECTOR

Measurement Sheet										
Company Name:		Green wood Estate								
Project:		Green wood resedency								
Description :		Painting wok done vllas details								
Prepared By:		A Suresh								
Date :		08-01-2021								
Name of the Contractor :		S Mahesh painting works								
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 135	IIII & IV	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
2	Villa no 137	III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	

08 JAN 2021

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 10-12-2020		
Project:	Villa orchids				work done todate 08-01-2021		
work description:	Painting wok done vllas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	S Mahesh painting works				Sign:		
Date:	08-01-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 135	1820.00	Sft	27.00	49,140.00		
2	V.No 137	1820.0	Sft	15.75	28,665.00		
						77,805.00	



08 JAN 2021

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

Purchase Voucher

No. : PUR/10786 10787
Ref.: 12 dt. 5-Jan-2021

Dated : 13-Jan-2021

Party's Name: CONT-Rohan Constructions

Particulars		Amount
LSRD-Labour Charges	29,120.00	₹ 85,904.00
LSRD-Allowance for Equipment	29,120.00	
LSRD-Allowance for Consumables	14,560.00	
Input CGST	6,552.00	
Input SGST	6,552.00	
On Account of :		
Being towards villa no 258 final stage work done from dt 01.10.2019 to dt 01.01.2021 against bill no: 11368 dtd: 05.01.21		
Amount (in words) :		
Indian Rupees Eighty Five Thousand Nine Hundred Four Only		

for CONT-Rohan Constructions

Prepared by: krishnaveni

Approved by

Receiver's Signature

TP: 7426

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

Sl. No. - site bills register	11368	Date - site bills Register	05/01/2021
Company Name:	VOC-LLP	Site:	VOC
Name of Contractor	ROHAN CONSTRUCTIONS		
Nature of work	TURNKEY CONTRACTOR (CIVIL)		
Work done	From Date	01/10/2019	To Date 01/01/2021
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	258	1820	40
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		72,800
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: 05/01/2021	Date: 05/01/21	Date: 05/01/21	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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
05 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

ee/villa on lid 12



ROHAN CONSTRUCTIONS

INVOICE

To, MODI VILLA ORCHIDS, #5-4-187/3&4, 2nd Floor, SOHAM MANSION, MG. ROAD, SECUNDERABAD - 500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO : RC/VILLAORCHIDS/12
	INVOICE DATE : 05-01-2020

S.No	PARTICULARS	AMOUNT
1*	Towards :- Villa : 258 FINAL STAGE Total Sq.Ft . 1820 X 1 Villa = 1820 X 40	72800
	TAXABLE VALUE	72800
	CGST 9%	6552
	SGST 9%	6552
	Grand Total	₹ 85,904
	RUPEES EIGHTY FIVE THOUSAND NINE HUNDRED AND FOUR ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :

GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

For ROHAN CONSTRUCTIONS


Managing Partner

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10155	31-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				16,326.56
2	Output CGST			9 %		1,469.39
3	Output SGST			9 %		1,469.39
4	Less : Rounding Off					(-)0.34
Total						₹ 19,265.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	16,326.56	9%	1,469.39	9%	1,469.39	2,938.78
Total	16,326.56		1,469.39		1,469.39	2,938.78

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

Remarks:

Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : ~~PUR/10788~~ 10789
Ref.: 15279 dt. 9-Jan-2021

Dated : 18-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%	23,688.00
INPUT-CGST	2,131.92
INPUT-SGST	2,131.92
OIE-Round Off	0.16
	₹ 27,952.00
On Account of : Being on purchase of sanitary pedestal,ewc wall hung,tefflon tape material against bill no: 15379 dtd: 09.01.21 vide po no: 72777 dtd: 07.12.20 scan id: 61650 Amount (in words) : Indian Rupees Twenty Seven Thousand Nine Hundred Fifty Two Only	

for SUP-Summit Sales Llp

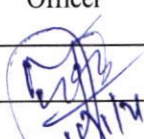
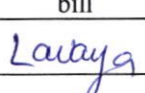
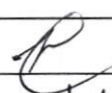
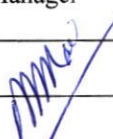
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 10:-61650

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72777	PO / WO Date.	07/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 67,387/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15279	09/01/2021	Rs. 27,952/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,952/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13009	09/01/2021	87367	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 27,952/- ✓				
Amount E – PO / WO value:			Rs. 67,387/-				
Amount F – Difference (A – E):			Rs. -39,435/-				
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		16/01/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21		15 JAN 2021			18/1/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 09-01-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		15279	
				Invoice Date.		09-01-2021	
				PO No.		72777	
				PO Date.		07-12-2020	
				Req ID		62101	
				Req Date		07-12-2020	
				Loc Req No		63608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,688.00	4,263.84
		2,131.92	2,131.92	Total Invoice Amount		27,951.84	
Rupees : Twenty Seven Thousand Nine Hundred Fifty One and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



72777

25.11.20 1:31:18

Page(s) 1 Of 1

08-12-2020 10:37:01

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72777	63608
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	12.00	830.00	0.00	18.00	11,752.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	12.00	924.00	0.00	18.00	13,083.84
3 7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos Flora 20098	12.00	2,986.00	0.00	18.00	42,281.76
4 6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
Total Order Value . . .					67,387.44

Rupees : Sixty Seven Thousand Three Hundred Eighty Seven and Paise Fourty Four Only.

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

kowkur, Alwal

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.116,101,,256,122purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs. 27,952/-

B.no 15279 and Bal. Bill of
9/1/21

Rs. 39,435/- to be receivable.

af
15/1/21For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Contact

Requisition Form - Sanitary															
Company		Villa orchids llp		Site & Phase		Villa orchids									
Req. no.		63608		Req. Date		05 December 2020									
Material required before		07 December 2020		ID no.		62101									
Prepared by:		A Suresh		Approved by (sign):											
Flat / Block no:		116,101 & 256 & 122													
Type A 1820 Sft 3BHK Order Value:		4 Villa													
Type B 1820 Sft 3BHK Order Value:		Villa													
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date				
1	Wall Hang WC with seat covers (- White)	sets	3.00		4		12.0		12.00						
2	Wash Basin with pedestal - White	sets	3.00		4		12.0		12.00						
3	WC Rack bolts	Pairs	3.00		4		16.0		12.00						
4	wash basin rack bolt	Pairs	3.00		4		12.0		12.00						
Total															

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

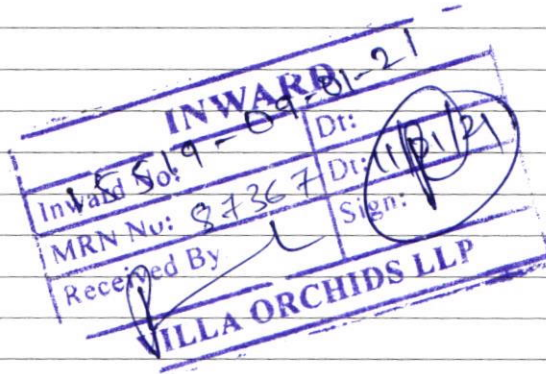
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		DC No.	13009
Villa Orchids LLP		DC Date.	09-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	72777
		PO Date.	07-12-2020
		Req ID	62101
		Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63608
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15279		
Villa Orchids LLP				Invoice Date.	09-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72777		
GSTIN : 36AANFG4817C1ZH				PO Date.	07-12-2020		
				Req ID	62101		
				Req Date	07-12-2020		
				Loc Req No	63608		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
2	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	2986.00	17,916.00	18	3,224.88
	Flora 20098						
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	12	19.00	228.00	18	41.04
4							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		23,688.00		4,263.84
	2,131.92	2,131.92	Total Invoice Amount		27,951.84		

Rupees : Twenty Seven Thousand Nine Hundred Fifty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction