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** Dated : **12-Jan-2021**
Ref.: **14849 dt. 17-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 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 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/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 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/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*	**₹ 652.00**
INPUT-CGST	*71.29*	
INPUT-SGST	*71.29*	
OIE-Round Off	*0.22*	

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 Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Missing PO.
Scan ID :- 60977

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA.C
PO/WO no.	72288	PO / WO Date.	19/11/20
Supplier Name	SSLLP	PO/WO amount	7,161.73/-
Firm/Company	VOC LLP	Project	VOC
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	3,902.88/-
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.	DC matches MRN
1.	12452	08/12/20	86124	☑ Yes ☐ No
2.	12626	17/12/20	86487	☑ Yes ☐ No
3.	12240	25/11/20	85660	☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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. -/- ☐ No
Payment – due date	28/12/2020
Remarks:	

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

Purchase Order

 22-12-2020 17:20:05 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

Supplier Details			
Summit Sales LLP	**Doc No**	72285	63594
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

8/1/2021

For *Villa Orchids LLP*
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

ORIGINAL

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14651
Villa Orchids LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
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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

72118
11/12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12452
Villa Orchids LLP	DC Date.	08-12-2020
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
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
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6			
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INWARD
Inward No: 1548 2 Dt: 08/12/20
MRN No: 86124 Dt: 09/12/20
Received By:
VILLA ORCHIDS

16:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 43659
Date: 10/12
Sign:
SEC'BAD

TAX INVOICE

TRANSFERRED

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14651
Villa Orchids LLP	Invoice Date.	08-12-2020
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	2	509.20	1,018.40	28	285.14
2							
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INWARD
Inward No: 15482 Dt: 08/12/20
MRN No: 86124 Dt: 09/12/20
Received By
VILLA ORCHIDS

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14849
Villa Orchids LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
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13							
14							
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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72458 Date 19/12 Sign.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12626
Villa Orchids LLP	DC Date.	17-12-2020
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
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
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INWARD
Inward No: 15493 Dt: 17/12/20
DC No: 86487 Dt: 19/12/20
Recd By: Sign:
VILLA ORCHIDS LLP
14:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43975
Date 22/12
Sign R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14849
Villa Orchids LLP	Invoice 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	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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INWARD
Inward No: 15493 Dt: 17/12/20
GRN No: 86487 Dt: 19/12/20
Received By Sign
VILLA ORCHIDS LLP

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

 25-11-2020

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
GSTIN : 36AANFG4817C1ZH	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				
			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

MODI PROPERTIES PVT. LTD. INWARD No. 72478 Date 22/12 Sign. SEC'BAD

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12240
Villa Orchids LLP	DC Date.	25-11-2020
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
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43242
Date 26/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	

Invoice No.	14406
Invoice Date.	25-11-2020
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	6601 - Paints - Wall Care Putti - 20kgs - bags Birla	3214	5	661.50	3,307.50	18	595.36
2							
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INWARD
Inward No: 15466 Dt: 25/11/20
MRN No: 85660 Dt: 25/11/20
Received By: Sneha Snehas
VILLA ORCHIDS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14933
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	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
2							
3							
4							
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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

MODI PROPERTIES PVT. LTD. INWARD No: 12479 Date: 22/12 Sign: SEC'BAD

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12708
Villa Orchids LLP	DC 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
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2			
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20	INWARD		
21	Inward No: 15505	Dt: 21/12/20	
22	MRN No: 86562	21/12/20	
23	Received By		
24			
25	VILLA		
26			
27		13:22	
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43980 Date 22/12 Sign. R

Authorised signatory

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Starred
Drafts 8
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Trash
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Travel

Folders Hide
+ New Folder

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 66335551
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Reply, Reply All or Forward

sneha.k .
sneha.k@modiproperties.com
+ Add to contacts

Requisition Form

Company Name:	VOC LLP	Date:	19-11-2020
Site & Phase:	VOC	Time:	13:11
Supplier:	SSLLP	Req. No.	63594
Material required before :	**21-11-2020**	ID No.	61670

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25 kg	05	Nos		
2	Birla wall care putty	25 kg	05	Nos		

Remarks: for voc site purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	19-11-2020	Sign& Date	19-11-2020

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	
Invoice No.	14933
Invoice Date.	21-12-2020
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	1	509.20	509.20	28	142.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15505 Dt: 21/12/20
MRN No: 86562 Dt: 21/12/20
Received
VILLA

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** Dated : **13-Jan-2021**
Ref.:

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

`mount (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	Mahesh 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: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/1/21	27/1					

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/-

S.Mahesh

Cell : 9291555696, 7396977594

TAX INVOICE

MAHESH PAINTING WORKS

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

GST : [redacted]

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

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Villa No 135	1820Sft	1	27.00 28.620	52,088.4/-
2	Villa No 137	1820Sft	1	15.75 16.695	30,384.9/-
				S.mahesh	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13693
Date: 27/1/21
Sign:

Rupees in Words : eighty two thousand four hundred seventy three only	Taxable Value	82,473.3/-
	SGST ....%	—
Terms & Conditions :	CGST ....%	—
1.	IGST ....%	
3.	Grand Total	82,473.3/-

S.Mahesh

Signature

Customer Signature

TQ: 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	Sft	49,140	
2.	137	1820	15.75	Sft	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:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
JAN 2021
MANAGING DIRECTOR

APPROVED BY
08 JAN 2021
A. SURESH

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	

0 8 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	

0 8 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

T.P.: 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	Units	Amount	Contractors bill no
1.	258	1820	40	Sft	72,800/-	ee/villa orchids 12
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:
Sign:	Sign: Nagalaxmi	Sign: APPROVED ON 06 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

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 : 05-01-202[redacted]

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

For ROHAN CONSTRUCTIONS

Managing Partner

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

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

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

Purchase Voucher

No. : **PUR/~~10787~~** 10788
Ref.: **10155 dt. 31-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **SUP-Ssllp-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*16,326.56*	**₹ 18,040.00**
Input CGST	*1,469.39*	
INPUT-SGST	*1,469.39*	
OIE-Round Off	*(-)0.34*	
TDS-7.5% Professional Charges	*(-)1,225.00*	

On Account of :

Being amt payble to ssllp-common exp t/w admin & marketing service exp for dec-2020 vide bill no.10155 dt.31-12-2020.

Amount (in words) :

Indian Rupees Eighteen Thousand Forty Only

for SUP-SSLLP-Common Expenditure

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10155**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd 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	

Sl 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 SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~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*	**₹ 27,952.00**
INPUT-CGST	*2,131.92*	
INPUT-SGST	*2,131.92*	
OIE-Round Off	*0.16*	

On Account of :

Being on purchase of sanitary pedastal,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 ID:- 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**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya	[signature]	[signature]
Date	15/1/21					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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15279
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73259
Date: 13/1/21
Sign: Alekhs

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	**Doc No**	72777	63608
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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* Bal. 6.	12.00	924.00	0.00	18.00	13,083.84
3	7296 - Plumbing - sanitary - EWC - Wall hung - NA - nos *Flora 20098* Bal. 6	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.
[Pe]nality 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/-
Bill no 15279 . and Bal. Bill of
9/1/21
Rs 39,435/- to be receivable.
15/1/21

For *Villa Orchids LLP*
Authorised Signatory
Name :
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______
Date : __/__/____

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 forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType 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 peadsteal - 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										

72277

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	13009
Villa Orchids LLP	DC Date.	09-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	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
4			
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INWARD 09-01-21
Inward No: 5519 Dt:
MRN No: 87367 Dt: 11/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44463
Date: 12-1
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15279
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	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							
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12							
13							
14							
15							

INWARD
Inward No: 9 - 09 Dt: 21
MRN No: 87367 Dt: 11/01/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
	2,131.92	2,131.92	Total Taxable Amount	23,688.00	4,263.84
			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