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

Purchase Voucher

No. : **PUR/1~~0789~~** 10790
Ref.: **15229 dt. 7-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%	*18,506.00*	**₹ 21,837.00**
INPUT-CGST	*1,665.54*	
INPUT-SGST	*1,665.54*	
OIE-Round Off	*(-)0.08*	

On Account of :

Being on purchase of cpvc pipe,cpvc tank connector,cpvc elbow,cpvc coupling material against bill no: 15229 dtd: 07.01.21 vide po no: 73295 dtd: 26.12.20 scan id: 61661

Amount (in words) :

Indian Rupees Twenty One Thousand Eight Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61661

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73295.	PO / WO Date.	26/12/20.
Supplier Name	SSlcp.	PO/WO amount	21,837.
Firm/Company	Voclcp.	Project	Voc lcp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15229.	7/1/21.	21,837
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,837

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3947	6/1/21.	87271.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,837
Amount E – PO / WO value:				21,837.
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 (expl~~ained below)
Excess / short material received	~~□ Approved – with~~in 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	**23.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya		
Date	15/1/21.					18/1/2021	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15229
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73295
	PO Date.	26-12-2020
	Req ID	62550
	Req Date	23-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	478.00	5,736.00	18	1,032.48
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	12	309.00	3,708.00	18	667.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	30	76.00	2,280.00	18	410.40
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	62.00	1,860.00	18	334.80
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	25	46.00	1,150.00	18	207.00
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	206.00	2,472.00	18	444.96
9	9538 - Tools - Hacksaw blade - single - nos	8202	30	8.00	240.00	18	43.20
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,506.00	3,331.08
	1,665.54	1,665.54	Total Invoice Amount	21,837.08	

Rupees : Twenty One Thousand Eight Hundred Thirty Seven and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13141 Date 8/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Bill 15229

M/s Villa Orchids LLP.	DC No. : 3417
	Date : 6/1/21
Site: Kokur, Alwal	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 73295
	P.O. / W.O. Date : 26/12/21

Sl. No.	PARTICULARS	Quantity
1	cpvc pipe 1 1/4"	12
2	cpvc pipe 25 mm (10 ft)	12
3	cpvc tank connector 1 1/4	30
4	cpvc FAPT 1 1/4"	30
5	cpvc elbow 1 1/4"	25
6	cpvc elbow 1"	20
7	cpvc Coupling 1"	15
8	cpvc & elutons Lts.	12
9	Hakshaw blades - Single	30
10	cpvc Coupling 1 1/4"	15
11		
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17		
18		
19		
20		

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 28-12-2020 17:09:12

73295
23.12.20 11:31:29

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

Supplier Details			
Summit Sales LLP	**Doc No**	73295	63618
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	12.00	478.00	0.00	18.00	6,768.48
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	12.00	309.00	0.00	18.00	4,375.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	76.00	0.00	18.00	2,690.40
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	62.00	0.00	18.00	2,194.80
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	14.00	0.00	18.00	247.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	206.00	0.00	18.00	2,916.96
9	9538 - Tools - Hacksaw blade - single - nos	30.00	8.00	0.00	18.00	283.20
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
					Total Order Value . . .	**21,837.08**

Rupees : Twenty One Thousand Eight Hundred Thirty Seven and Paise Eight 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

For ***Villa Orchids LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 28-12-2020 17:09:12 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.101,103,137,186,187 fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	23-12-2020
Site & Phase:	VOC	Time:	13:27
Supplier:	SSLLP	Req. No.	63618
Material required before :	**26-12-2020**	ID No.	62550

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	1 1/4"	12	Nos		
2	CPVC Pipe	1"	12	Nos		
3	Tank nipple	1 1/4"	30	Nos		
4	FAPT 73295	1 1/4"	30	Nos		
5	Elbow	1 1/4"	25	Nos		
6	Coupling	1 1/4"	15	Nos		
7	Elbow	1"	20	Nos		
8	Coupling	1"	15	Nos		
9	CPVC solution	250 ml	12	Nos		
10	Hacksaw blades	Std	30	Nos		

Remarks: for villa no 101,103,137,186,187 over head tanks fixing purpose

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	23-12-2020	Sign& Date	23-12-2020

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.

Site: Konekur, Alwal

DC No. :	3417
Date :	6/1/21
Vehicle No. :	TS/0UB3122
P.O. / ~~W.O.~~ No. :	73295
P.O. / ~~W.O.~~ Date :	26/12/21

Sl. No.	PARTICULARS	Quantity
1	cpvc pipe 11/4"	12
2	cpvc pipe 25mm (10ft)	12
3	cpvc tank connector 11/4	30
4	CPVC FAPT 11/4"	30
5	cpvc elbow 11/4"	25
6	cpvc elbow 1"	20
7	cpvc Coupling 1"	15
8	cpvc Solutions Lts.	12
9	Hacksaw blades - Single	30
10	cpvc Coupling 11/4"	15
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 15515 Dt: 06/01/21
MRN No: 87271 Dt: 07/01/21
Received By:
VILLA ORCHIDS LLP

14:35

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44391
Date 8/1
Sign.

GSTIN : 36AAONFG4817C1ZH

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10790~~** 10791 Dated : 18-Jan-2021
Ref.: **15322 dt. 11-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
Doors, Door Franes & Hardware GST 18%	*3,913.20*	**₹ 4,618.00**
INPUT-CGST	*352.19*	
INPUT-SGST	*352.19*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of A1 sliding windows,hamali charges against bill no: 15322 dtd: 11.01.21 vide po no: 73701 dtd: 09.01.21 scan id: 61663

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 61663

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73701	PO / WO Date.	9/1/21
Supplier Name	Scllp.	PO/WO amount	4,617
Firm/Company	VOC llp	Project	voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15322	11/1/21.	4,617
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,617

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13052	11/1/21.	87436	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,617
Amount E – PO / WO value:				4,617
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 be~~low)
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	**23.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya	[signature]	
Date	15/1/21					18/1/2021	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15322
Villa Orchids LLP	Invoice Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73701
	PO Date.	09-01-2021
	Req ID	62967
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2406 - Carpentry - windows - Al.sliding Windows 3 01no		12	325.50	3,906.00	18	703.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12	0.60	7.20	18	1.30
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,913.20		704.38
	352.19	352.19	Total Invoice Amount	4,617.58		

Rupees : Four Thousand Six Hundred Seventeen and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
73302
13/1/21

Authorised signatory

Purchase Order

73701
09.01.21 11:06:14

 11-01-2021 11:47:25

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**	73701	63630
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *01no*	12.00	325.50	0.00	18.00	4,609.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	12.00	0.60	0.00	18.00	8.50
	Total Order Value . . .					**4,617.58**

Rupees : Four Thousand Six Hundred Seventeen and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 12.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
11/01/2021
Name : ____________

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

Requisition Form - al windows three track												
Company		Villa Orchids LLP		Site & Phase		VOC						
Req. no.		63630		Req. Date		09-01-2021						
Material required before		10-01-2021		ID no.	62967							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		12										
Type C1 1820 Sft 3BHK Order Value:			Villa									
Type C2 1820 Sft 2BHK Order Value:			Villa									
S No.	Item Description	Units	Qty required forType C1 820 Sft 3BHK villa	Qty required forType C2 1820 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Qty required forType C2 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity inSft	Inward No	Date
1	three track al windows3 x4	Sft	3			1	1	-	1	36.0		
2												
	Total		3			1	1	-	1	36.0		
	Note : Please issue the work order											

73701

APPROVED
11 JAN 2021
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.	13052
Villa Orchids LLP	DC Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73701
	PO Date.	09-01-2021
	Req ID	62967
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63630

	Description of Goods	HSN/SAC	Qty
1	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		12
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12
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INWARD
Inward No: 1552 Dt: 11/01/21
MRN No: 87436 Dt: 12/01/21
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44617
Date 13/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15322
Villa Orchids LLP	Invoice Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73701
	PO Date.	09-01-2021
	Req ID	62967
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2406 - Carpentry - windows - Al.sliding Windows 3 01no		12	325.50	3,906.00	18	703.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12	0.60	7.20	18	1.30
3							
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12							
13							
14							
15							

15521 - 11/01/21 -

INWARD

Inward No: 87436

MRN No:

Received By

Dt: 12/01/21

Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,913.20		704.38
	352.19	352.19	Total Invoice Amount	4,617.58		

Rupees : Four Thousand Six Hundred Seventeen and Paise Fifty 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/~~10791~~** 10792 Dated : **18-Jan-2021**
Ref.: **15321 dt. 11-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
Steel GST 18%	*3,892.42*	**₹ 4,593.00**
INPUT-CGST	*350.32*	
INPUT-SGST	*350.32*	
OIE-Round Off	*(-)0.06*	

On Account of :

Being on purchase of steel grill material,hamali charges against bill no: 15321 dtd: 11.01.21 vide po no: 73704 dtd: 09.01.21 scan id: 61665

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Ninety Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

eScan ID:- 61665

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73704	PO / WO Date.	9/1/21
Supplier Name	Ssllp.	PO/WO amount	4,593
Firm/Company	Vocllp	Project	Vocllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15321	11/1/21	4,593
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,593

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13051	11/1/21.	87435	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,593
Amount E – PO / WO value:				4,593
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 be~~low)
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	**23.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15321
Villa Orchids LLP	Invoice Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73704
	PO Date.	09-01-2021
	Req ID	62966
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.56	83.00	2,868.48	18	516.34
	23.67" x 21.75" - 08nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46.56	0.60	27.94	18	5.04
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15							

IGST	CGST	SGST	Total Taxable Amount	3,892.42	700.66
	350.33	350.33	Total Invoice Amount	4,593.06	

Rupees : Four Thousand Five Hundred Ninty Three and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES LTD. INWARD No: 73301 Date: 13/1/21 Sign: Nehu

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2021 11:47:25

73704
09.01.21 11:06:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	73704	63629
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 02nos*	12.00	83.00	0.00	18.00	1,175.28
2	8141 - Steel - other - M.S.Grills - Others - SFT *23.67" x 21.75" - 08nos*	34.56	83.00	0.00	18.00	3,384.81
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	46.56	0.60	0.00	18.00	32.96
					Total Order Value . . .	**4,593.05**

Rupees : Four Thousand Five Hundred Ninty Three and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 2.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For *Villa Orchids LLP*

Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - MS grill											
Company		Villa Orchids LLP		Site & Phase		VOC					
Req. no.		63629		Req. Date		09-01-2021					
Material required before		20.10.18		ID no.	62968						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:											
Type C1 1820 Sft 3BHK Order Valu		2	Villa								
Type C2 1820 Sft 2BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType C1 820 Sft 3BHK villa	Qty required forType C2 1820 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Qty required forType C2 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity inSft	Inward No
1	MS grills 3 x2	Sft	2			2	2	-	2	12.0	
2	MS grills 2'2" x2'		4			4	4		8	34.6	
	Total		2			2	2	-	2	46.6	
	Note : Please issue the work order										

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73704

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.	13051
Villa Orchids LLP	DC Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73704
	PO Date.	09-01-2021
	Req ID	62966
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63629

	Description of Goods	HSN/SAC	Qty
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.56
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46.56
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15522 - 11/01/21

INWARD
Inward No:
Dt: 12/01/21
GRN No: 87435
Dt:
Received By
Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44618
Date 13/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	15321
Villa Orchids LLP	Invoice Date.	11-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73704
	PO Date.	09-01-2021
	Req ID	62966
GSTIN : 36AANFG4817C1ZH	Req Date	09-01-2021
	Loc Req No	63629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	34.56	83.00	2,868.48	18	516.34
	23.67" x 21.75" - 08nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46.56	0.60	27.94	18	5.04
4							
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13							
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15							

15522 - 11/01/21 -

INWARD

Inward No:

MRN No: 87435

Received By

Sign:

12/01/21

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,892.42		700.66
	350.33	350.33	Total Invoice Amount	4,593.06		

Rupees : Four Thousand Five Hundred Ninty Three and Paise Six 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/~~10792~~** 10793
Ref.: **15159 dt. 2-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
Doors, Door Franes & Hardware GST 18%	*8,232.00*	**₹ 9,714.00**
Input CGST	*740.88*	
Input SGST	*740.88*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchase of carpentry sal wood beading material against bill no: 15159 dtd: 02.01.2021 vide po no: 73397 dtd: 30.12.20 scan id: 61667

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 61667

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73397	PO / WO Date.	30/12/20
Supplier Name	SS llp.	PO/WO amount	9,714.
Firm/Company	Voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15159	2/1/21	9,714
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,714.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12919	2/1/21	87689	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,714
Amount E – PO / WO value:				9,714
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	**23.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalavani	J. [illegible]	
Date	15/1/21.					18/1/2021	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15159
Villa Orchids LLP	Invoice Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73397
	PO Date.	30-12-2020
	Req ID	62689
GSTIN : 36AANFG4817C1ZH	Req Date	29-12-2020
	Loc Req No	63619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other	4409	560	14.70	8,232.00	18	1,481.76
	7'0 x 1.5" x 3/4" - 80 nos						
2							
3							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,232.00		1,481.76
	740.88	740.88	Total Invoice Amount		9,713.76	

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 12984 Date: 5/1

Purchase Order

 30-12-2020 12:53:24

73397
23 12 20 11:33 24

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73397	63619
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 80 nos*	560.00	14.70	0.00	18.00	9,713.76
				Total Order Value . . .		**9,713.76**

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 258,37,11 & 12.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 30/12/2020

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

Name :

Date : __/__/____

Requisition Form - Door Beeding													
Company		Villa orchids llp		Site & Phase		Villa orchids							
Req. no.		63619		Req. Date		23-12-2020							
Material required before		24-12-2020		ID no.	62689								
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		258&37&11&12											
Type B1 1940Sft 3BHK Order Value:		4	vills										
Type B2 1940 Sft 3BHK Order Value:			villas										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-			
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	20.00	20.00	0.00	20.00	80.00	0.00	80.00	0.73			
	Total						80.00	0.00	80.00	0.73			

73397

APPROVED
30 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.	12913
Villa Orchids LLP	DC Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73397
	PO Date.	30-12-2020
	Req ID	62689
	Req Date	29-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63619

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	560
2			
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INWARD
Inward No: 15513 - 02/01/21
MRN No: 87089
Received By
DATE: 04/01/21
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44359
Date: 8/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15159
Villa Orchids LLP	Invoice Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73397
	PO Date.	30-12-2020
	Req ID	62689
	Req Date	29-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" - 80 nos	4409	560	14.70	8,232.00	18	1,481.76
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INWARD
Inward No.: 5513 - 03/01/21
MRN No: 87089
Dt: 04/01/21
Sign
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,232.00		1,481.76
	740.88	740.88	Total Invoice Amount		9,713.76	

Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10793~~** 10794 Dated : **18-Jan-2021**
Ref.: **15162 dt. 2-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%	*8,601.00*	**₹ 10,149.00**
Input CGST	*774.09*	
Input SGST	*774.09*	
OIE-Round Off	*(-)0.18*	

On Account of :

Being on purchase of sanitary pedastal,tefflon tape material against bill no: 15162 dtd: 02.01.21 vide po no: 72355 dtd: 21.11.20 scan id: 61668

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: - 61668

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72355	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 50,675/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15162	02/01/2021	Rs. 10,149/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,149/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12916	02/01/2021	87088	☑ 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. 10,149/-
Amount E – PO / WO value:				Rs. 50,675/-
Amount F – Difference (A – E):				Rs. -40,526/-

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~~ Final 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		Karunava	[signature]	[signature]
Date	18/1/21					18/1/2021	

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/-

ORIGINAL INVOICE

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.	15162
Villa Orchids LLP	Invoice Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	9	924.00	8,316.00	18	1,496.88
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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15							

IGST	CGST	SGST	Total Taxable Amount	8,601.00	1,548.18
	774.09	774.09	Total Invoice Amount	10,149.18	

Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. INWARD No: 12987 Date: 5/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72355
16.11.20 11:23:59

Page(s) 1 Of 1 21-11-2020 12:06:17

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**	72355	63596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	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*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	9.00	2,986.00	0.00	18.00	31,711.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**50,675.10**

Rupees : Fifty Thousand Six Hundred Seventy Five and Paise Ten 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.
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 V.no.102,128,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part material Received!
Invoice no: 14850
Amount: 31,711.32/-
Date: 8/12/20
Balance receivable
15/12/20

(2) Part Bill received of Rs. 9151/-
B.no: 14931 and Bal. Bill of
21/12/20
Rs. 9813/- to be receivable.
24/12/20.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

(3) Final Bill received
15/1/21.

Name :

Date : __/__/__

72355

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63596		Req. Date		20 November 2020					
Material required before		22 November 2020		ID no.		61714					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		102&128& 217									
Type A 1820 Sft 3BHK Order Value:		3	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		3		9.0		9.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5	teflan tape	Nos	5.00		5		15.0		15.00		
	Total										

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12916
Villa Orchids LLP	DC Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
GSTIN : 36AANFG4817C1ZH	Req Date	20-11-2020
	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
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INWARD
Inward No: 2 - 02-01-21
Dt: 04/01/21
MRN No: 97088
Sign:
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 44360
Date: 8/1
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15162
Villa Orchids LLP	Invoice Date.	02-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72355
	PO Date.	21-11-2020
	Req ID	61714
	Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	924.00	8,316.00	18	1,496.88
	11027						
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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INWARD
Inward No: 15512
Dt: 02-01-21
MRN No: 87088
Dt: 04/01/21
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,601.00		1,548.18
	774.09	774.09	Total Invoice Amount		10,149.18	

Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction