

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFC4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10789~~ 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

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	Sslp.		PO/WO amount	21,837			
Firm/Company	Voclp.		Project	Voclp.			
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.	3412	2/1/21	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 (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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/1/21.		16 JAN 2021		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/-

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 : 07-Jan-21

Customer Details				Invoice No.		15229	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-01-2021	
				PO No.		73295	
				PO Date.		26-12-2020	
				Req ID		62550	
				Req Date		23-12-2020	
				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	
1,665.54				1,665.54		1,665.54	
Total Taxable Amount				18,506.00		3,331.08	
Total Invoice Amount				21,837.08			
Rupees : Twenty One Thousand Eight Hundred Thirty Seven and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551e.11
15229

M/s Villa Orchids LLP

DC No. : 3417

Date : 6/1/21

Site: Konkur, Alwal

Vehicle No. : TS10UR3122

P.O. / W.O. No. : 73295

P.O. / W.O. Date : 26/12/20

Sl. No.	PARTICULARS	Quantity
1	C pvc pipe 1 1/4"	12
2	cpvc pipe 25 mm (10d1)	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 & elbows Lts.	12
9	Harkshaw Blades - Single	30
10	cpvc Coupling 1 1/4"	15
11		
12		
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17		
18		
19		
20		

GSTIN : 36AANFG4K17C1ZH

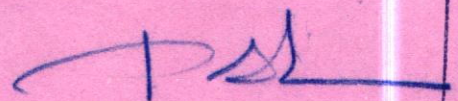
Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

28-12-2020 17:09:12



73295

23.12.20 11:31:29

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

73295

63618

Doc Date

26-12-2020

Quote No

Nil

Quote Date

26-12-2020

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.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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

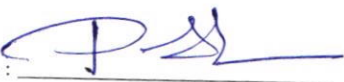
Security

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	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

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DC No.

3417

Date

6/1/21

Vehicle No.

TS10UR3122

P.O. / W.O. No.

73295

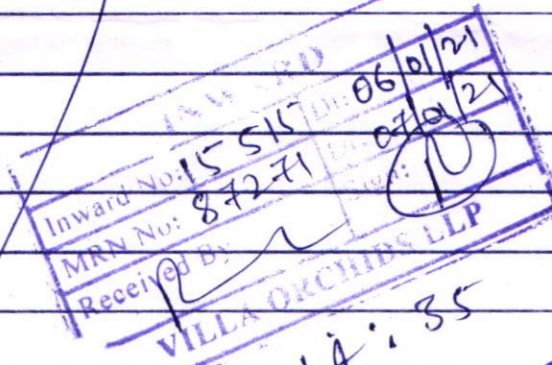
P.O. / W.O. Date

26/12/21

Site:

Konekur, Alwal

Sl. No.	PARTICULARS	Quantity
1	CPVC pipe 1 1/4"	12
2	CPVC pipe 25 mm (1044)	12
3	CPVC tank connector 1 1/4"	30
4	CPVC PART 1 1/4"	30
5	CPVC elbow 1 1/4"	25
6	CPVC elbow 1"	20
7	CPVC Coupling 1"	15
8	CPVC Solutions Lts.	12
9	Harkshaw blades - Single	30
10	CPVC Coupling 1 1/4"	15
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN: 26AANFG4817C1Z+H

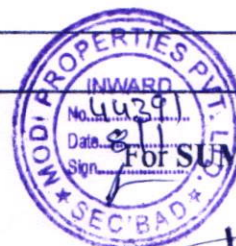
Received the above materials in good condition.

Received by :

Stamp:

Date :

M. J. J.



Authorised Signatory

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

Purchase Voucher

No. : ~~PUR/40790~~ 10791
Ref.: 15322 dt. 11-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/UID : **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

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	Ssllp.		PO/WO amount	4,617
Firm/Company	Vocllp		Project	Vocllp.
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 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
Sign:	<i>Sowmya</i>		<i>Minish Parikh</i>	<i>Lavanya</i>
Date	15/1/21		16 JAN 2021	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/-

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 : 11-01-2021

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		
				Req Date	09-01-2021		
GSTIN : 36AANFG4817C1ZH				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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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
352.19				352.19		Total Taxable Amount	
				3,913.20		704.38	
				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
(Signature)

Purchase Order



73701

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 11:47:25

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	73701	63630
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
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. .**Penalty 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

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 for Type C1 820 Sft 3BHK villa	Qty required for Type C2 1820 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Qty required for Type C2 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in Sft	Inward No	Date
1	three track al windows 3 x 4	Sft	3			1	1	-	1	36.0		
2												
	Total		3			1	1	-	1	36.0		
Note : Please issue the work order												

10535

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

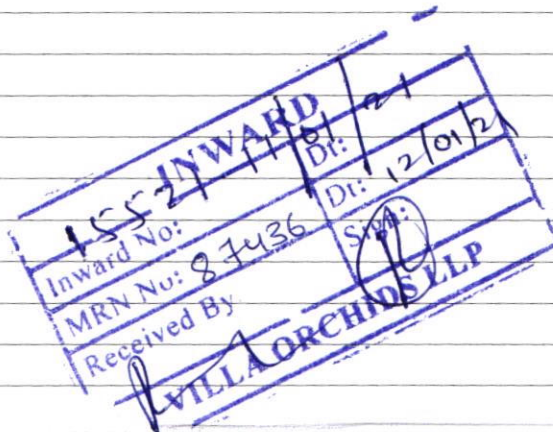
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

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
		Req Date	09-01-2021
GSTIN : 36AANFG4817C1ZH		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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27			
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29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

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

1 of 1 : 11-01-2021

Customer Details				Invoice No.	15322		
Villa Orchids LLP				Invoice Date.	11-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73701		
GSTIN : 36AANFG4817C1ZH				PO Date.	09-01-2021		
				Req ID	62967		
				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		12	325.50	3,906.00	18	703.08
	01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12	0.60	7.20	18	1.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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

Kiy
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
Ref.: 15321 dt. 11-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
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

Scan 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	Noclip	Project	1001p
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.
1.	13051	11/1/21	87435
2.			
3.			
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 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
Sign:			
Date	15/1/21		

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

#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 : 11-01-2021

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			
				Req Date		09-01-2021			
GSTIN : 36AANFG4817C1ZH				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									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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

Subject to Hyderabad Jurisdiction



Alekh
 Authorised signatory

Purchase Order



73704

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 11:47:25

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73704	63629
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
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.

Penalty 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 : _____

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 Value:		2 Villa									
Type C2 1820 Sft 2BHK Order Value:		Villa									
S No.	Item Description	Units	Qty required for Type C1 820 Sft 3BHK villa	Qty required for Type C2 1820 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Qty required for Type C2 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in Sft	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											

73704

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

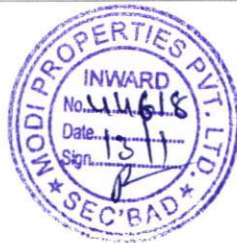
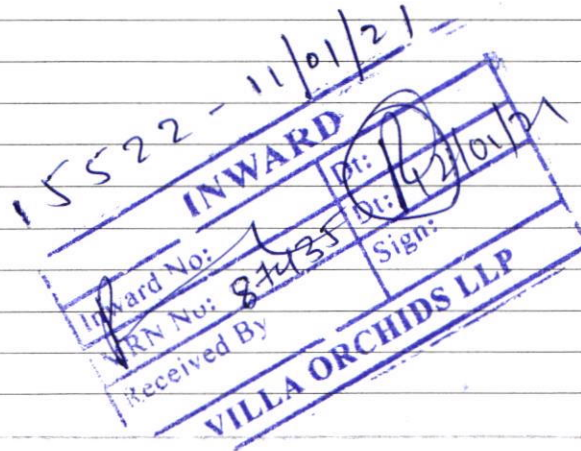
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

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
		Req Date	09-01-2021
		Loc Req No	63629
GSTIN : 36AANFG4817C1ZH			
	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
4			
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7			
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for Summit Sales LLP

Key
 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 : 11-01-2021

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		
				Req Date	09-01-2021		
GSTIN : 36AANFG4817C1ZH				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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

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

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 Ip		PO/WO amount	9,714			
Firm/Company	Voc Ip		Project	Voc Ip			
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.	12913	2/1/21	87089	☒ 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:	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
Date	15/1/21					16/1/21	

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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.	15159		
Villa Orchids LLP				Invoice Date.	02-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73397		
GSTIN : 36AANFG4817C1ZH				PO Date.	30-12-2020		
				Req ID	62689		
				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 7'0 x 1.5" x 3/4" - 80 nos	4409	560	14.70	8,232.00	18	1,481.76
2							
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
740.88				740.88		Total Taxable Amount	
Total Invoice Amount				8,232.00		1,481.76	
				9,713.76			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-12-2020 12:53:24



73397

23 12 20 11:33 24

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73397	63619
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	10-12-2019	
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.

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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 : _____

430/12/2020

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 villas										
Type B2 1940 Sft 3BHK Order Value:		villas										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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

Summit Sales LLP

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

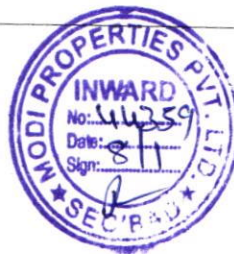
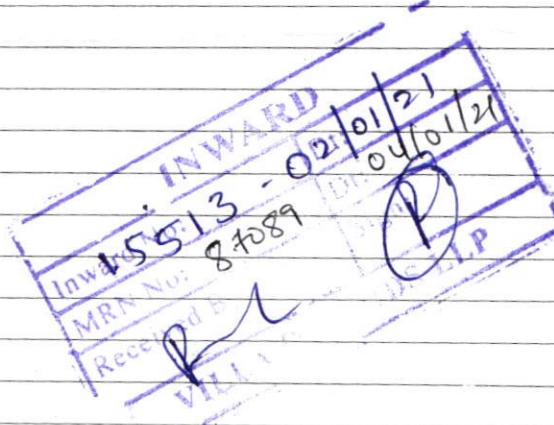
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

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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4			
5			
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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

1 of 1 : 02-Jan-21

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	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
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

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

Purchase Voucher

No. : PUR/10793 10794
Ref.: 15162 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
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 pedestal,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		

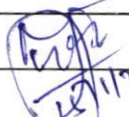
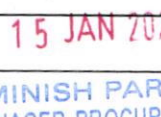
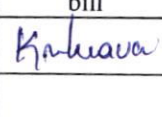
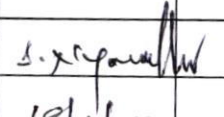
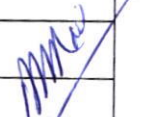
for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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: <u>Final Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/1/21		15 JAN 2021			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/-

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

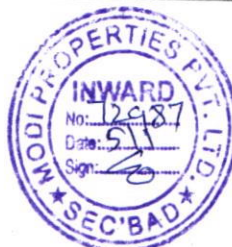
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.	15162		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	02-01-2021		
				PO No.	72355		
				PO Date.	21-11-2020		
				Req ID	61714		
				Req Date	20-11-2020		
				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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72355	63596
Doc Date	21-11-2020	
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	✓ 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.**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.102,128,217 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

① Part material received!
Invoice no: 14650
Amount: 31,711.32/- ✓
Date: 8/12/20
Balance receivable
24/12/20

② Part Bill received of R. 9,813/-
B.no: 14931 and Bal. Bill of
21/12/20
R. 9,813/- to be received.
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

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 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		3		9.0		9.00						
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00						
5	teflon tape	Nos	5.00		5		15.0		15.00						
Total															

APPROVED

21 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

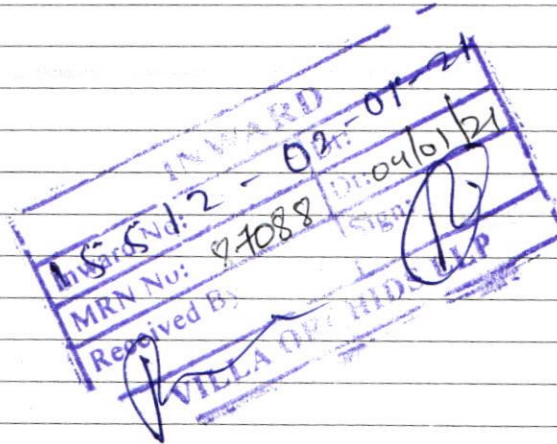
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

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
		Req Date	20-11-2020
GSTIN : 36AANFG4817C1ZH		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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

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

1 of 1 : 02-Jan-21

Customer Details					Invoice No.	15162		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.	02-01-2021		
					PO No.	72355		
					PO Date.	21-11-2020		
					Req ID	61714		
					Req Date	20-11-2020		
					Loc Req No	63596		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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3								
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6								
7								
8								
9								
10								
11								
12								
13								
14								
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.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction