

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

Purchase Voucher

No. : PUR/10794 10795
Ref.: 15281 dt. 9-Jan-2021

Dated : 18-Jan-2021

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

Particulars	Amount
Plumbing GST 18%	2,121.00
Input CGST	190.89
Input SGST	190.89
OIE-Round Off	0.22
	₹ 2,503.00

On Account of :
Being on purchase of plubing - cp-bib cock material against bill no: 15281 dtd: 09.01.21 vide po no: 72773 dtd: 07.12.20 scan id: 61670
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Three Only

for SUP-Summit Sales Llp

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA	
PO/WO no.	72773.	PO / WO Date.	7/12/20	
Supplier Name	SSlp.	PO/WO amount	86,626.	
Firm/Company	Voellp.	Project	Voellp.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15281	9/1/21.	2,503	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,503.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13011	9/1/21.	87366	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,503.	
Amount E – PO / WO value:			86,626.	
Amount F – Difference (A – E): GST-18%			184,123.	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date		23.1.2021		
Remarks: final bill.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>[Signature]</i>		APPROVED	Accounts – receiver of bill
Date	15/1/21.		16 JAN 2021	Accounts Manager
			MINISH PARIKH MANAGER PROCUREMENT	<i>[Signature]</i>
				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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15281		
Villa Orchids LLP				Invoice Date.	09-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72773		
				PO Date.	07-12-2020		
				Req ID	62112		
GSTIN : 36AANFG4817C1ZH				Req Date	07-12-2020		
				Loc Req No	63607		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,121.00		381.78
	190.89	190.89	Total Invoice Amount		2,502.78		
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
Authorised signatory

Purchase Order



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 72773 63607

Doc Date 07-12-2020

Quote No Nil

Quote Date 03-07-2017

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,482.00	0.00	18.00	35,145.12
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	466.00	0.00	18.00	6,598.56
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	333.00	0.00	18.00	4,715.28
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					86,626.16

Rupees : Eighty Six Thousand Six Hundred Twenty Six and Paise Sixteen Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids

kowkur, Alwal

Phone.

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.116,101,256,122 purpose.

Completion Date Nil

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Bill - 14860 - 17/12/20 - 84,123.7
Balance - 71,503/-
Jowary

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2-Of 2

08-12-2020 10:37:01

Measurement Nil
Security Nil
Remarks

[A large, curved blue line is drawn across the page, likely indicating a signature or a mark.]

For **Villa Orchids LLP**

Authorised Signatory

Name : *PSL*

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - CP Fittings

Company: VOC LLP
 Req. no.: 63607
 Material required before: 07 December 2020
 Prepared by: A Suresh
 Flat / Block no.: 116,101&256&122
 Type A 1210 Sft 3BHK Order Value: 4 Villas
 Type B 1010 Sft 2BHK Order Value: Flats

Site & Phase: VOC
 Req. Date: 05 December 2020
 ID no.: 62112
 Approved by (sign):

APPROVED
 07 DEC 2020
 MANISH PARIKH
 MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	4	12		12		
2	Shower Arm	Nos	3	3	-	4	12		12		
3	Shower Head	Nos	3	3	-	4	12		12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	3	9		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12		12		
7	wast pipe	Nos	4	4	-	4	16	3	13		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24		24		
10	2 in one bib cock	Nos	1	1	-	4	4		4		
11	Sink cock	Nos	2	2	-	4	8		8		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16		16		
14	Helthfa set	Nos	3	3	-	4	12	-	12		
15	Cp nipple 1"	Nos	10	10	-	4	40		40		
16	Cp nipple 1 1/2"	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	20	20	-	4	80	15	65		
18	Ball cock 1 1/4"	Nos	1	1	-	4	4		4		
19	hole jali	Nos	1	1	-	3	3		3		

7273

[Handwritten signature]

Total						336	21	315	
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Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 09-01-2021

Customer Details		DC No.	13011
Villa Orchids LLP		DC Date.	09-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	72773
GSTIN : 36AANFG4817C1ZH		PO Date.	07-12-2020
		Req ID	62112
		Req Date	07-12-2020
		Loc Req No	63607
Description of Goods		HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
3			
4			
5			
6			
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30			

INWARD
 Inward No: 5020 - 09/01/21
 MRN No: 97366
 Received By: *[Signature]*
VILLA ORCHIDS LLP
 14-19

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

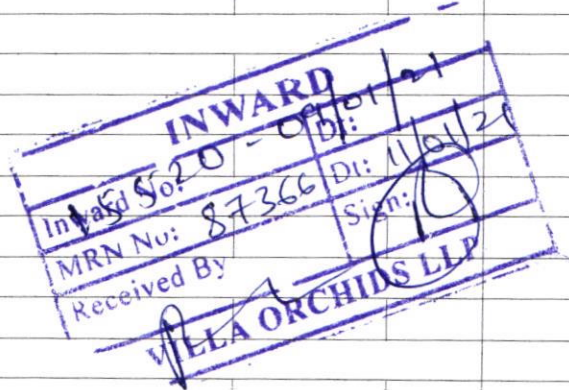
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15281	
Villa Orchids LLP				Invoice Date.	09-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	72773	
GSTIN : 36AANFG4817C1ZH				PO Date.	07-12-2020	
				Req ID	62112	
				Req Date	07-12-2020	
				Loc Req No	63607	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,121.00		381.78
	190.89	190.89	Total Invoice Amount		2,502.78	
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.						



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

No. : PUR/10795 10796
Ref.: 15232 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%	8,980.00	₹ 10,596.00
Input CGST	808.20	
Input SGST	808.20	
OIE-Round Off	(-)0.40	

On Account of :
Being on purchase of cpvc elbow,cpvc reducer,cpvc tee,cpvc clamp,pvc single socket pipe material against bill no: 15232 dtd: 07.01.21 vide po no: 73423 dtd: 30.12.20 scan id: 61674
Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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.	15232			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	07-01-2021			
				PO No.	73428			
				PO Date.	30-12-2020			
				Req ID	62650			
				Req Date	29-12-2020			
				Loc Req No	63620			
				Description of Goods	HSN/SAC	Qty	Rate	Gross
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00		
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80		
4 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	8.00	160.00	18	28.80		
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	10	5.00	50.00	18	9.00		
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80		
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	206.00	2,060.00	18	370.80		
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00		
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	572.00	2,860.00	18	514.80		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,980.00	1,616.40		
	808.20	808.20	Total Invoice Amount		10,596.40			
Rupees : Ten Thousand Five Hundred Ninty Six and Paise Fourty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

B9/11
15232

M/s Villa Orchids LLP
Site: Konkur Alwal

DC No. : 3419
Date : 6/1/21
Vehicle No. : 7SHUR3122
P.O. / W.O. No. : 72428
P.O. / W.O. Date : 30/12/20

Sl. No.	PARTICULARS	Quantity
1	Cpvc Elbow 3/4"	30
2	" Reducer elbow 3/4"	10
3	" Tee 3/4"	10
4	" Clamp 3/4"	20
5	" threaded end plugs 1/2"	10
6	" Couplings 3/4"	20
7	" Solutions - HW	10
8	" pipe - 20mm - 10'	15
9	" single socketed pipe - 10' - 4"	5
10		
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17		
18		
19		
20		

GSTIN : 36AANFG1817C12H

Received the above materials in good condition.

Received by :

Stamp:
M. S. Reddy

Date :

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

30-12-2020 16:36:20



73428

31.12.20 3:26:34

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	73428	63620
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	38.00	0.00	18.00	448.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	10.00	16.00	0.00	18.00	188.80
4 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	10.00	5.00	0.00	18.00	59.00
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	206.00	0.00	18.00	2,430.80
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	190.00	0.00	18.00	3,363.00
9 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	5.00	572.00	0.00	18.00	3,374.80
Total Order Value . . .					10,596.40

Rupees : Ten Thousand Five Hundred Ninty Six and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince' / 'Sudhakar' brand.**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** Nil**Advance Paid** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

30-12-2020 16:36:20

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.286,284,11,12 customer extra work purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

[A large blue diagonal line is drawn across the main body of the page, likely indicating a cancellation or a placeholder for content.]

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name:		VOC LLP	Date:		28-12-2020	
Site & Phase:		VOC	Time:		17:43	
Supplier:		SLLP	Req. No.		63620	
Material required before :		30-12-2020	ID No.		62650	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC plain elbow	3/4"	30	Nos		
2	CPVC brass elbow	3/4"	10	Nos		
3	CPVC Plain tee	3/4"	10	Nos		
4	CPVC clamp	3/4"	20	Nos		
5	CPVC Dummy	1/2"	10	Nos		
6	CPVC Coupling	3/4"	20	Nos		
7	CPVC solution	250ml	10	Nos		
8	CPVC pipe	3/4"	15	Nos		
9	PVC Pipe	4"	05	Nos		
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED</p> <p style="margin: 0; color: red; font-weight: bold;">30 DEC 2020</p> <p style="margin: 0; color: blue; font-weight: bold;">MINISH PARIKH MANAGER PROCUREMENT</p> </div>						
Remarks: for villa no 286,284,11,12 customer given extra points CPVC fixing purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		28-12-2020	Sign& Date		28-12-2020	

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: Konkur Alwa

DC No. : **3419**
 Date : 6/1/21
 Vehicle No. : TS10UB3122
 P.O. / W.O. No. : 12428
 P.O. / W.O. Date : 30/12/20

Sl. No.	PARTICULARS	Quantity
1	CPVC Elbow 3/4"	30
2	" Reducer elbow 3/4"	10
3	" Tee 3/4"	10
4	" Clamp 3/4"	20
5	" threaded end plugs 1/2"	10
6	" coupling 3/4"	20
7	" solutions - h/w	10
8	" pipe - 20mm - 10'	15
9	" single socketed pipe - 10' - 4"	5
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 15516
 MKIN No: 87270
 Received By: [Signature]
 VILLA ORCHIDS LLP
 14.35

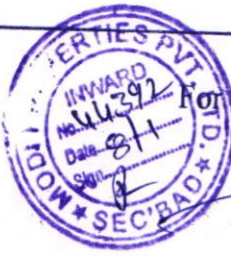
GSTIN 36AANPG4817CA2H

Received the above materials in good condition.

Received by :

Stamp: M. S. Reddy

Date :



For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

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

Purchase Voucher

No. : PUR/10796 10797
Ref.: 15227 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
Sundry Purchases GST 18%	3,223.60	₹ 5,317.00
Sundry Purchases GST@ 5%	192.00	
Sundry Purchases -NII Rated	864.00	
Sundry Purchases GST 12%	400.00	
Input CGST	318.92	
Input SGST	318.92	
OIE-Round Off	(-)0.44	

On Account of :

Being on purchase of vim bar, lisol cleaning liquid, dettol, harpic cleaner, air freshner, cleaning cloth, bombay broom against bill no: 15227 dtd: 07.01.21 vide po no: 73422 dtd: 30.12.20 scan id: 61672

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Seventeen Only

for SUP-Summit Sales Llp

Scan ID: 61672

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21	Prepared by:	D.SOWMYA	
PO/WO no.	73422	PO / WO Date.	30/12/20	
Supplier Name	SSllp.	PO/WO amount	5,317	
Firm/Company	voc llp	Project	voc llp	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15227	7/1/21	5,317	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,317	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3416.	6/1/21	87272	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :_Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,317	
Amount E – PO / WO value:			5,317	
Amount F – Difference (A – E): GST-18%				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date		23.1.2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>[Signature]</i>			
Date	15/1/21			
			16 JAN 2021	
			MINISH PARIKH MANAGER PROCUREMENT	
				Accounts – receiver of bill
				Accountant
				Accounts Manager
				<i>[Signature]</i>
				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.	15227			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	07-01-2021			
				PO No.	73422			
				PO Date.	30-12-2020			
				Req ID	62693			
				Req Date	29-12-2020			
				Loc Req No	63623			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36		
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80		
3 4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56		
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04		
5 4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40		
6 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60		
7 4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92		
8 4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00		
9 4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16		
10 4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00		
11 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00		
12 7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00		
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,679.60	637.84		
	318.92	318.92	Total Invoice Amount		5,317.45			
Rupees : Five Thousand Three Hundred Seventeen and Paise Fourty Five 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 5551

6/12/21
15227

M/s Villa orchids .llp.

DC No. : 3416

Date : 6/12/21

Site: Villa orchids.

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 73422

P.O. / W.O. Date : 30/12/20

Sl. No.	PARTICULARS	Quantity
1	Consumables. Vim bars	
2		6
3	Lisof	6
4	Dettol	6
5	Harpic	6
6	Air freshner.	6
7	Cleaning cloth	6
8	Sponges	12
9	Bombay Brooms - Big	12
10	Colin	6
11	Coconut Brooms.	12
12	Sanitizers	2
13	Folder Covers	100
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by :

Stamp:

Date :

M. Sree

For SUMMIT SALES LLP

Soumya
Authorised Signatory

Purchase Order



73422
31.12.20 3:26:34

Page(s) 1 Of 2

30-12-2020 14:49:45

Ori

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	73422	63623
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	82.00	0.00	18.00	580.56
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
5 4001 - Consumables - Air Freshner - NA - nos odoniil	6.00	55.00	0.00	18.00	389.40
6 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
7 4057 - Consumables - Sponges - NA - nos	12.00	8.30	0.00	18.00	117.53
8 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
9 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
10 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
11 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
12 7530 - Stationery - other - Folder cover - NA - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					5,317.45

Rupees : Five Thousand Three Hundred Seventeen and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Villa Orchids

kowkur, Alwal

Phone.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

Purchase Order

Page(s) 2 of 2

30-12-2020 14:49:45

Original / Office Copy / Purchase Div. Copy


Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date NA
Measurement NA
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact _____


30/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		VOC LLP	Date:		29-12-2020	
Site & Phase:		VOC	Time:		15:24	
Supplier:		SLLP	Req. No.		63623	
Material required before :		31-12-2020	ID No.		G2693	
No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	250 ml	06	Nos		
2	Colin	500 ml	06	Nos		
3	Harpic	500 ml	06	Nos		
4	Hand wash(dettol)	250 ml	06	Nos		
5	Vim bar	Big	06	Nos		
6	Bombay brooms	Big	1	Dozen		
7	Coconut brooms	Big	1	Dozen		
8	Odnil	Std	06	Nos		
9	Cleaning cloth	Std	02	Dozen		
10	Sponges	Std	02	Dozen		
11	Sanitizer	500 ml	02	Nos		
12	Transparent covers	A3	01	Packet		
Remarks: for VOC office & After stage III villa cleaning purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		29-12-2020	Sign& Date		29-12-2020	

P.O. 73422



APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>Villa orchids .lp.</u>	DC No. : 3416
Site: <u>Villa orchids.</u>	Date : <u>6/1/21.</u>
	Vehicle No. : <u>TS10UB3122</u>
	P.O. / W.O. No. : <u>73422</u>
	P.O. / W.O. Date : <u>30/12/20.</u>

Sl. No.	PARTICULARS	Quantity
1	Consumables. Vim bar	6
2	Use of	6
3	Dettol	6
4	Harpic	6.
5	Air freshner	-6.
6	Cleaning cloths	12
7	sponges	12
8	Bombay Brooms - Big	12
9	Colin.	6.
10	Coconut Brooms.	12
11	Sanitizers	2
12	Folder Covers	100.
13		
14		
15		
16		
17		
18		
19		
20		

06/01/21
07/01/21

Inward No. 15514
MRN No. 84272
Received By: [Signature]
14:35

GSTIN : 36AANFG4817C1ZH

Received the above materials in good condition.

Received by : _____

Date : _____

Stamp: [Signature]



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

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

Purchase Voucher

No. : PUR/~~10797~~ 10798
Ref.: 15036 dt. 28-Dec-2020

Dated : 22-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%	18,900.00	₹ 22,302.00
INPUT-CGST	1,701.00	
INPUT-SGST	1,701.00	

On Account of :

Being on purchase of pvc water tank - 500 ltrs against bill no: 15036 dtd: 28.12.20 vide po no: 72414 dtd: 24.11.20

Amount (in words) :

Indian Rupees Twenty Two Thousand Three Hundred Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

SCAM ID:- 63107

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P				
PO/WO no.	72414	PO / WO Date.	28-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	76,694-10				
Firm/Company	Villa Orchids LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15036	28-12-20	22,302-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,302-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12804	28-12-20	86786	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,302-00				
Amount E – PO / WO value:			76,694-10				
Amount F – Difference (A – E): GST-18%			54,392-10				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No					
Payment – due date		25-1-21					
Remarks: FINAL BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

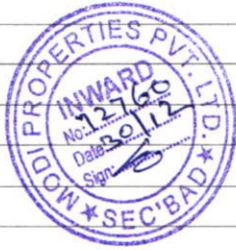
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15036		
Villa Orchids LLP				Invoice Date.	28-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72414		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-11-2020		
				Req ID	61789		
				Req Date	24-11-2020		
				Loc Req No	63598		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	9	2100.00	18,900.00	18	3,402.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,900.00		3,402.00
	1,701.00	1,701.00	Total Invoice Amount		22,302.00		
Rupees : Twenty Two Thousand Three Hundred Two Only.							



for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

25-11-2020 5:35:17 PM



72414

16.11.20 11:25:35

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	72414	63598
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	30.00	74.00	0.00	18.00	2,619.60
2 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	60.00	0.00	18.00	2,124.00
3 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1'	15.00	40.00	0.00	18.00	708.00
4 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	57.00	0.00	18.00	1,008.90
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	300.00	0.00	18.00	5,310.00
6 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
7 7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
Total Order Value . . .					76,694.10

Rupees : Seventy Six Thousand Six Hundred Ninty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,131,101,103 over head tank water connection purpose**Completion Date** Nil**Measurement** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___


Bill - 14497 - 27/11/20 - 17,222/-

Balance - 59,472/-

Part II Bill : 14497 20/12/20
At : 37170
Bal : 22302/-

Requisition Form

Company Name:		VOC LLP	Date:		24-11-2020	
Site & Phase:		VOC	Time:		12:03	
Supplier:		SLLP	Req. No.		63598	
Material required before :		26-11-2020	ID No.		61789	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Tank nipple	1 1/4"	30 ✓	Nos		
2	CPVC FAPT	1 1/4"	30 ✓	Nos		
3	CPVC Reducer	1 1/4"X1"	15 ✓	Nos		
4	Brass ball cock	1 1/4"	20 ✓	Nos		
5	CPVC Tee	1 1/4"	15 ✓	Nos		
6	Water tanks	500 liters	24	Nos		
7	CPVC Pipe	1"	15	Nos		
	CPVC Pipe	1 1/4"	10	Nos		
Remarks: for villa no 127,131,96,101,103 over head tank water connection purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		24-11-2020	Sign& Date		24-11-2020	


APPROVED
 25 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 : 28-12-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	12804
	DC Date.	28-12-2020
	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27			
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30			

INWARD
 15508 - 28/12/20
 Inward No:
 MRN No: 86786 28/12/20
 Received By: *[Signature]*
 VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15036		
Villa Orchids LLP				Invoice Date.	28-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72414		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-11-2020		
				Req ID	61789		
				Req Date	24-11-2020		
				Loc Req No	63598		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	9	2100.00	18,900.00	18	3,402.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

15508 - 28/12/20
P 

IGST	CGST	SGST	Total Taxable Amount	18,900.00	3,402.00
	1,701.00	1,701.00	Total Invoice Amount	22,302.00	

Rupees : Twenty Two Thousand Three Hundred Two 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/10798 10799
Ref.: 15436 dt. 16-Jan-2021

Dated : 22-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%	31,742.00	₹ 37,456.00
INPUT-CGST	2,856.78	
INPUT-SGST	2,856.78	
OIE-Round Off	0.44	

On Account of :

Being on purchase of wall mixer,sanitary health faucet,shower arm,shower head,pillar cock material against bill no: 15436 dtd: 16.01.21 vide po no: 73720 dtd: 11.01.21

Amount (in words) :

Indian Rupees Thirty Seven Thousand Four Hundred Fifty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: - 63105

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA				
PO/WO no.	73720	PO / WO Date.	11/01/2021				
Supplier Name	SLLP	PO/WO amount	37,456/-				
Firm/Company	Villa orchids 1P	Project	Villa orchids				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15436	16/01/2021	37,456/-				
2			↑				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,456/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			87622	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,456/-				
Amount E – PO / WO value:			37,456/-				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input checked="" type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/01/2021	21/1/21				27/01/21	

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**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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15436			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-01-2021			
				PO No.	73720			
				PO Date.	11-01-2021			
				Req ID	62929			
				Req Date	08-01-2021			
				Loc Req No	63626			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28		
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64		
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28		
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96		
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88		
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96		
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		31,742.00	5,713.56		
	2,856.78	2,856.78	Total Invoice Amount		37,455.56			
Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-01-2021 10:12:04

Ori



73720

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		Doc No	63626
Summit Sales LLP		73720	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	11-01-2021
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	03-07-2017
040-66335551	9618244433	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	6.00	466.00	0.00	18.00	3,299.28
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	6.00	333.00	0.00	18.00	2,357.64
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	466.00	0.00	18.00	3,299.28
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	6.00	537.00	0.00	18.00	3,801.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	12.00	493.00	0.00	18.00	6,980.88
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	918.00	0.00	18.00	4,332.96
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	2.00	707.00	0.00	18.00	1,668.52
Total Order Value . . .					37,455.56

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.130,76 purpose.**Completion Date** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Content

Purchase Order

Page(s) 2 Of 2

12-01-2021 10:12:04

Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks

[A large blue handwritten mark, possibly a signature or a large checkmark, spans diagonally across the page.]

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

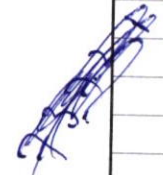
Date : __/__/__

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC
Req. no.	63626	Req. Date	08 January 2021
Material required before	10 January 2021	ID no.	62929
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	130&76		
Type A 1210 Sft 3BHK Order Value:	2 Villas		
Type B 1010 Sft 2BHK Order Value:	Flats		


APPROVED
 11 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

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

73740


	Total						166	-	166		
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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 : 16-01-2021

Customer Details		DC No.	13146
Villa Orchids LLP		DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73720
		PO Date.	11-01-2021
		Req ID	62929
GSTIN : 36AANFG4817C1ZH		Req Date	08-01-2021
		Loc Req No	63626
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
9			
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29			
30			

INWARD
 Inward No: 28 - 16/01/21
 MRN No: 87622
 Received By: [Signature]
VILLA ORCHIDS LLP



for Summit Sales LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15436			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-01-2021			
				PO No.	73720			
				PO Date.	11-01-2021			
				Req ID	62929			
				Req Date	08-01-2021			
				Loc Req No	63626			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	466.00	2,796.00	18	503.28	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	31,742.00		5,713.56	
		2,856.78	2,856.78	Total Invoice Amount		37,455.56		

Rupees : Thirty Seven Thousand Four Hundred Fifty Five and Paise Fifty Six Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10799
Ref.: 15414 dt. 15-Jan-2021

Dated : 22-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
Cement GST 28%	9,880.00	₹ 12,646.00
INPUT-CGST	1,383.20	
INPUT-SGST	1,383.20	
OIE-Round Off	(-)0.40	

On Account of :

Being on purchase of cement 50 kgs bags against bill no: 15414 dtd: 15.01.21 vide po no: 73058 dtd: 17.12.20

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 63108

Date:	20/1/21.		Prepared by:	D.SOWMYA			
PO/WO no.	73058.		PO / WO Date.	17/12/20.			
Supplier Name	Sslp.		PO/WO amount	12,646.			
Firm/Company	Voc lp		Project	Noc lp.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	15414		15/1/21.	12,646			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				12,646.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3092	19/12/20.	86561	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,646			
Amount E – PO / WO value:				12,646			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No					
Payment – due date		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	21/1				22/1/21	

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**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

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15414		
Villa Orchids LLP				Invoice Date.	15-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	73058		
GSTIN : 36AANFG4817C1ZH				PO Date.	17-12-2020		
				Req ID	62306		
				Req Date	15-12-2020		
				Loc Req No	63613		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	40	247.00	9,880.00	28	2,766.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	9,880.00		2,766.40
		1,383.20	1,383.20	Total Invoice Amount			12,646.40
Rupees : Twelve Thousand Six Hundred Forty Six and Paise Forty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Willn orchids LLP
(KORUM)
Site: _____

DC No. : **3097**
Date : 19/12/20
Vehicle No. : AD210682
P.O. / W.O. No. : 73058
P.O. / W.O. Date : 17/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	40 & 1/2
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : _____
Received the above materials in good condition.
Received by [Signature]
Date : 19/12/20
Stamp: [Signature]

For SUMMIT SALES LLP
[Signature] [Signature]
Authorized Signatory

40 = 20

Purchase Order



73058

16.12.20 11:34:54

Page(s) 1 Of 1

17-12-2020 3:11:12 PM

Orig

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
040-66335551
9618244433

Doc No	73058	63613
Doc Date	17-12-2020	
Quote No	NIL	
Quote Date	17-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	40.00	247.00	0.00	28.00	12,646.40
Total Order Value . . .					12,646.40

Rupees : Twelve Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of PENNA brand/company
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date within 2 days
Delivery Location Villa Orchids
kowkur, Alwal
Phone.
Penalty For Delay Nil
Transportation Cost Included in the above prices
Warranty Nil
Advance Paid Nil
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Villa No 201,120,121,204,9&284 rewater proofing purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Collect from SOVLLP.

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form – Cement, Recron, Plasticizer							
Company	VOC LLP		Site & Phase		VOC		
Req. no.	63613		Req. Date		15-12-2020		
Material required before	17-12-2020		ID no.		62306		
Prepared by:	A Suresh		Approved by (sign):				
Flat / Block no:	villa no 201, 120, 121, 204, 9, 284 Rewater proofing purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	40.0	-	40.0	247 + 287	
2	Cement 53 grade	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							


APPROVED
 15/12/20
 5 2020
MINISH PARIKH
MANAGER, PROCUREMENT

PO
 73058

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
(Row Red)
Site:

DC No. : **3097**
Date : 19/12/20
Vehicle No. : AP21U6822
P.O. / W.O. No. : 73058
P.O. / W.O. Date : 17/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	40 = 2 kg
2		
3		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 = 2 kg

INWARD

Inward No: 15502	Dt: 19/12/20
MRN No: 86861	Dt: 21/12/20
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

VILLA ORCHIDS LLP

16:23

GSTIN :
Received the above materials in good condition.
Received by: [Signature]
Date: 19/12/20
Stamp:



For SUMMIT SALES LLP

[Signature]
Authorised Signatory