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

Purchase Voucher

No. : **PUR/~~10800~~** 10801
Ref.: **15435 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
Sundry Purchases GST 18%	*538.80*	**₹ 636.00**
INPUT-CGST	*48.49*	
INPUT-SGST	*48.49*	
OIE-Round Off	*0.22*	

On Account of :
Bieng on purchase of Acid bottles & sponges against bill no:15435, dt:16/1/21, pono:73773, dt:11/1/21

Amount (in words) :
Indian Rupees Six Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 62682

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73773.	PO / WO Date.	11/1/21.
Supplier Name	ssllp.	PO/WO amount	636.
Firm/Company	voc llp	Project	Voc llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15435	16/1/21	636
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			636.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13145	16/1/21.	87619	☑ 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:				636
Amount E – PO / WO value:				636
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	20/1/21.	19/1			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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15435
Villa Orchids LLP	Invoice Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73773
	PO Date.	11-01-2021
	Req ID	62986
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	538.80	96.98
	48.49	48.49	Total Invoice Amount	635.78	

Rupees : Six Hundred Thirty Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73482
Date 18/1
Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

Purchase Order

 11-01-2021 16:56:54

73773
09.01.21 11:06:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	73773	63633
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**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
2	4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
	Total Order Value . . .					**635.78**

Rupees : Six Hundred Thirty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	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. .
Penality For Delay	Nil
Transportation	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
Measurment	NA
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

11/01/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	11-01-2021
Site & Phase:	VOC	Time:	10:23
Supplier:	SSLLP	Req. No.	63633
Material required before :	**13-01-2021**	ID No.	62986

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	03	Dozen's		
2	Acid 73773	1 liter	12	Nos		

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for civil patches&After stage III villa cleaning purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	11-01-2021	Sign& Date	11-01-2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13145
Villa Orchids LLP	DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73773
	PO Date.	11-01-2021
	Req ID	62986
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63633

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4057 - Consumables - Sponges - NA - nos	3921	36
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15525 Dt: 16/01/21
MRN No: 87619 Dt: 18/01/21
Received By
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44805
Date: 19/1
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15435
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-01-2021
	PO No.	73773
	PO Date.	11-01-2021
	Req ID	62986
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 525 - 16/01/21
Dt: 18/01/21
MRN No: 87619
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	538.80	96.98
	48.49	48.49	Total Invoice Amount	635.78	

Rupees : Six Hundred Thirty Five and Paise Seventy Eight 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/~~10801~~** 10802 | Dated : **22-Jan-2021**
Ref.: **15425 dt. 16-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
Electrical GST 18%	*2,008.00*	**₹ 2,369.00**
INPUT-CGST	*180.72*	
INPUT-SGST	*180.72*	
OIE-Round Off	*(-)0.44*	

On Account of :
Being on purchase of FP Islolator, MCB 16Amps against bill no:15425, dt:16/1/21, pono:73757, dt:11/1/21

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r **Approved by** **Receiver's Signature**

Scan ID:- 62677

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA
PO/WO no.	73757	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	2369/-
Firm/Company	Villa orchids llp	Project	Villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	15425	16/01/2021	2,369/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2369/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13135	16/01/2021	87623	□ 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:				2369/-
Amount E – PO / WO value:				2369/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					[signature]
Date	21/01/2021	21/1/21			[signature] 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15425
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-01-2021
	PO No.	73757
	PO Date.	11-01-2021
	Req ID	62991
	Req Date	11-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,008.00	361.14
	180.72	180.72	Total Invoice Amount	2,369.44	

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73472 Date 18/1 Sign.

Authorised signatory

Purchase Order

 12-01-2021 11:02:28

73757

09.01.21 11:06:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	73757	63631
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**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
2	4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
	Total Order Value . . .					**2,369.44**

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 2 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.103,48 electrical final fitting 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:	09-01-2020
Site & Phase :	VOC	Time:	16.50
Supplier		Req. No.	63631
Material required before date: 11.01-2021		ID No.	62991

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 AMPS	10	Nos		
2	4 POLE ISOLATER	40 Amps	02	Nos		
3	73757					
4						
5			APPROVED			
6			11 JAN 2021			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks: - For villa no 103 & 48 Electrical final fitting work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	09-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13135
Villa Orchids LLP	DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73757
	PO Date.	11-01-2021
	Req ID	62991
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63631

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD 16/01/21
Dt: 18/01/21
Inward No: 15-C-29
MRN No: 87623
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. INWARD No: 44803 Date: 19/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15425
Villa Orchids LLP	Invoice Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73757
	PO Date.	11-01-2021
	Req ID	62991
GSTIN : 36AANFG4817C1ZH	Req Date	11-01-2021
	Loc Req No	63631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15529 Dt: 16/01/21
MRN No: 87623 Dt: 18/01/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	2,008.00	361.44
	180.72	180.72	Total Invoice Amount	2,369.44	

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four 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

R/~~10802~~ 10803
37 dt. 16-Jan-2021

Dated : **22-Jan-2021**

me: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
: **36ACQFS2044C1Z7**

ılars		Amount
3ST 18%	*7,728.00*	**₹ 9,119.00**
ST	*695.52*	
3T	*695.52*	
Off	*(-)0.04*	

purchase of CVPC pipes, Flush plates against bil no:15437, dt:16/1/21, pono:73842, dt:13/1/21
) :
pees Nine Thousand One Hundred Nineteen Only

for SUP-Summit Sales LLP

ınya.r

Approved by

Receiver's Signature

Scan ID:- 62681

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73842	PO / WO Date.	13/1/21
Supplier Name	sslp.	PO/WO amount	9,119.
Firm/Company	voc llp	Project	voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15437	16/1/21	9,119
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,119.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13147	16/1/21.	87624	☑ 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:				9,119
Amount E – PO / WO value:				9,119
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	20/1/21	19/1			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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15437
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-01-2021
	PO No.	73842
	PO Date.	13-01-2021
	Req ID	63043
GSTIN : 36AANFG4817C1ZH	Req Date	12-01-2021
	Loc Req No	63634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,728.00	1,391.04
	695.52	695.52	Total Invoice Amount	9,119.04	

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13484 Date 18/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-01-2021 16:36:45

73842
16.01.21 10:36:43

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**	73842	63634
	Doc Date	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
					Total Order Value . . .	**9,119.04**

Rupees : Nine Thousand One Hundred Ninteen and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site villas 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:	12-01-2021
Site & Phase:	VOC	Time:	14:39
Supplier:	SSLLP	Req. No.	63634
Material required before :	**13-01-2021**	ID No.	63043

No	Description	Size	Quantity	Units	Inward No	Date
1	Grab teck Flush plates 73842	std	06	Nos		
2	Flush plate Screws	4"	06	packets	116	
3	Flush pipe 73841	std	20	Nos	445	
4	Flush wasers	std	20	Nos		

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for VOC Villas plumbing work purpose purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	11-01-2021	Sign& Date	11-01-2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13147
Villa Orchids LLP	DC Date.	16-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73842
	PO Date.	13-01-2021
	Req ID	63043
	Req Date	12-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63634

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15524 Dt: 18/01/21
MRN No: 87624 Date: 18/01/21
Received By
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 44804
Date: 19/1
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15437
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	16-01-2021
	PO No.	73842
	PO Date.	13-01-2021
	Req ID	63043
GSTIN : 36AANFG4817C1ZH	Req Date	12-01-2021
	Loc Req No	63634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15524 - 16/01/21 Dt:
MRN No: 87624 Dt: 18/01/21
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,728.00	1,391.04
	695.52	695.52	Total Invoice Amount	9,119.04	

Rupees : Nine Thousand One Hundred Ninteen and Paise Four 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/~~10803~~** 10804
Ref.: **530 dt. 21-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AANFG4817C1ZH**

Particulars		Amount
Aggregate GST 5%	*9,690.48*	**₹ 10,175.00**
INPUT-CGST	*242.26*	
INPUT-SGST	*242.26*	

On Account of :

Being on purchase of red soil material against bill no: 530 dtd: 21.01.21

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Seventy Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher

21-01-2021 10:12:25

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5547
From Date :	13-01-2021
To Date :	20-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
14612	19-01-2021	13:04			550.000	18.50	0.00	10175.00
					550.000			10175.00
						Building Material Total		10175.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of red soil for villa no 37,196,258	10175.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10175.00**
Rupees : Ten Thousand One Hundred Seventy Five Only.	

APPROVED BY
21 JAN 2021
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Villa Orchids LLP Villa Orchids		44128	14612
Recd Date / Time 19-01-2021 13:04:00	Veh No TS08UF5870	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 550.00	Rate 18.50	GST% 0.00	Value 10175.00
DC No	DC Date	Bill No	Bill Date

Item Name

1014 - Building material - Red Soil - NA - cft

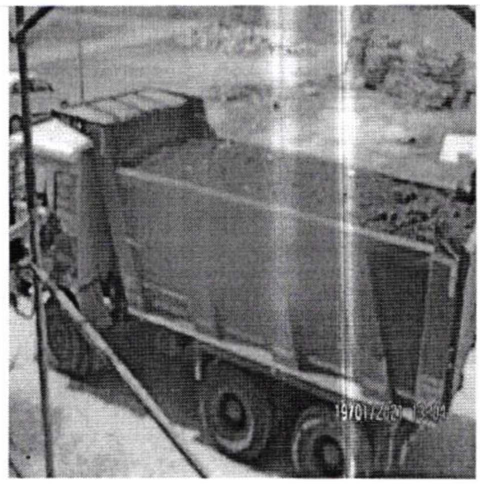
Supplier Name

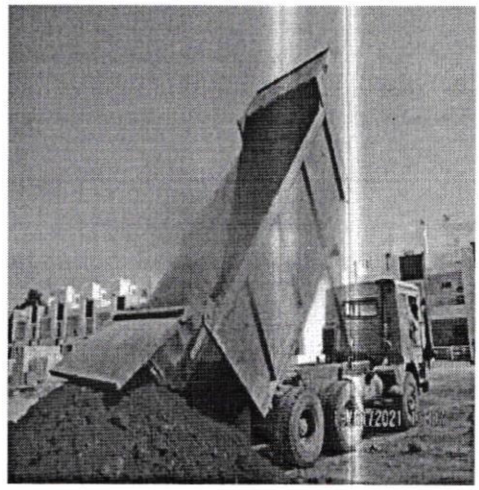
Sai lakshmi Enterprises

Remarks:-

Towards supply of red soil villa no 37,196,258

Rupees : Ten Thousand One Hundred Seventy Five Only.





Printed On 20-01-2021 12:26:45

INWARD	
Inward No: 14612	Dt: 19/01/21
MRN No:	Dt:
Received By	Sign:

VILLA ORCHIDS LLP

Snehaf

APPROVED BY

20 JAN 2021

A. SURESH
PROJECT MANAGER

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	21/01/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/530
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
VILLA ORCHIDS LLP	VILLA ORCHIDS LLP KOWKUR Telangana	VILLA ORCHIDS LLP KOWKUR Telangana 36AANFG4817C1ZH
Customer GSTIN 36AANFG4817C1ZH		

Place of Supply 36-Telangana **Due Date** 21/01/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
			Total		**9,690.48**	**242.26**	**242.26**	**0.00**	**10,175.00**

Taxable Amount ₹ 9,690.48

Total Tax ₹ 484.52

Invoice Total ₹ 10,175.00

Total amount (in words) Ten Thousand One Hundred Seventy Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD

Inward No: 14612	Dt: 19/01/21
MRN No:	Dt:
Received By	Sign:

VILLA ORCHIDS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	19/01/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/676
PAN	AKBPG5049G	**Reference No.**	-
		Challan Type	Supply on Approval

Consignee Name
VILLA ORCHIDS LLP

Consignee GSTIN
36AANFG4817C1ZH

Consignee Address
VILLA ORCHIDS LLP
KOWKUR
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14612 Dt: 19/01/21
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

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

Purchase Voucher

No. : **PUR/~~10804~~** 10805 Dated : **28-Jan-2021**
Ref.: **15481 dt. 19-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%	*11,944.00*	**₹ 14,094.00**
INPUT-CGST	*1,074.96*	
INPUT-SGST	*1,074.96*	
OIE-Round Off	*0.08*	

On Account of :
Being on purchase of EWC, CPVC pipes,pumps against bill no:15481, dt:19/1/21, pono:73666, dt:8/1/21 & scan id:63772

Amount (in words) :
Indian Rupees Fourteen Thousand Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID :- 63772

PURCHASE DIVISION
Advice for approval for credit to supplier

27/01/2021	Prepared by:	MINISH.
73666.	PO / WO Date.	08/01/2021
SSLLP.	PO/WO amount	33,559/-
Villa orchid's LLP	Project	VOCLLP.
Bill No.	Bill Date	Bill amount
15481	19/01/2021	14,094/-

is total(Excluding Transport & Hamali Charges):	14,094/-

No	DC Date	MRN No.	DC matches MRN
13191	19/01/2021	87707.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

er Credits : Transportation charges	—
er Debits	—
+B-C) – Amount to be credited to the supplier:	14,094/-
/WO value	33,559/-
erence (A – E): GST-18%	19,465/-
l as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
veen PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
terial received	~~□ Approved – within acceptable limits □ No (explained below)~~
	□ Yes □ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs. ____/- □ No
ate	29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	27/1/21	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		28/1/21	28/1/21	

mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro 0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds. A pprove all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15481
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		4	2986.00	11,944.00	18	2,149.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,944.00		2,149.92
	1,074.96	1,074.96	Total Invoice Amount	14,093.92		

Rupees : Fourteen Thousand Ninty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73545
Date 20/1
Sign
SEC'BAD

Purchase Order

 08-01-2021 16:02:15

73666
09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP	Doc No	73666	63627
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	10-08-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	924.00	0.00	18.00	6,541.92
	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	2,986.00	0.00	18.00	21,140.88
				Total Order Value . . .		33,559.20

Rupees : Thirty Three Thousand Five Hundred Fifty Nine and Paise Twenty Only.

Part Quantity Recieved.
Bill No/- 1548, Dt/- 19/01/21 Amt/- 14,094/-
Balance/. Amt/- 19,465/-
25/01/2021

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.130,76 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

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

Name :

Name : ______________

Date : __/__/__

Requisition Form - Sanitary										
Company		Villa orchids llp		Site & Phase		Villa orchids				
Req. no.		63627		Req. Date		08 January 2021				
Material required before		10 January 2021		ID no.	62930					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:										
Type A 1820 Sft 3BHK Order Value:		130,762	Villa			08 DEC 2020				
Type B 1820 Sft 3BHK Order Value:			Villa							
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		6.0		6.00	
2	Wash Basin with peadsteal - White	sets	3.00		3		6.0		6.00	
5										
	Total									

73666

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13191
Villa Orchids LLP	DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 5533 Dt: 19/01/21		
24	MRN No: 87707 Dt: 20/01/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28	15:37		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44875 Date: 21/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 19-01-2021

Customer Details	Invoice No.	15481
Villa Orchids LLP	Invoice Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
	Req Date	08-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		4	2986.00	11,944.00	18	2,149.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15533 Dt: 19/01/21
MRN No: 87707 Dt: 20/01/21
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,944.00	2,149.92
	1,074.96	1,074.96	Total Invoice Amount	14,093.92	

Rupees : Fourteen Thousand Ninty Three and Paise Ninty 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/~~10805~~** 10808
Ref.: **15480 dt. 19-Jan-2021**

Dated : **28-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%	*25,480.00*	**₹ 30,066.00**
INPUT-CGST	*2,293.20*	
INPUT-SGST	*2,293.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of washbasins, pedastals, EWC wall hung against bill no:15480, dt:19/1/21, pono:72777, dt:7/12/20 & scan id:63764

Amount (in words) :
Indian Rupees Thirty Thousand Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65764

PURCHASE DIVISION

Advice for approval for credit to supplier

27/01/2021	Prepared by	MINISH.
72777	PO / WO Date	07/12/2020.
SSLLP.	PO/WO amount	67,387/-
Villa orchid's LLP.	Project	NOCLLP.
Bill No.	Bill Date	Bill amount
15480	19/01/2021	30,066/-

(Excluding Transport & Hamali Charges):	30,066/-

No	DC Date	MRN No.	DC matches MRN
13190	19/01/2021	87708-	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Credits : Transportation charges	—
Debits	—
+B-C) – Amount to be credited to the supplier:	30,066/-
WO value	67,387/-
erence (A – E) GST-18%	37,321/-

as per PO / WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
een PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
terial received	☐ Approved – within acceptable limits ☐ No ~~(explained below)~~
	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
ite	29/01/2021

Part Quantity Recieved, Balance AMT Recievable Rs. 9,369/-

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
28/1/21		APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		28/1/21	28/1/21	

mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appr 0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs pprove all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15480
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	8	830.00	6,640.00	18	1,195.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	1	924.00	924.00	18	166.32
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,480.00	4,586.40
	2,293.20	2,293.20	Total Invoice Amount	30,066.40	

Rupees : Thirty Thousand Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13544 Date 20/1 Sign

Authorised signatory

Purchase Order

 08-12-2020 10:37:01

72777
25 11 20 1:31:18

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	12.00	830.00	0.00	18.00	11,752.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027* Bal. 6.	12.00	924.00	0.00	18.00	13,083.84
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098* Bal. 6	12.00	2,986.00	0.00	18.00	42,281.76
4	6040 - Miscellaneous - Tefflon tape - NA - nos	12.00	19.00	0.00	18.00	269.04
					Total Order Value . . .	**67,387.44**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.116,101,,256,122purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 27,952/-
Bill no 15279 and Bal. Bill of
9/1/21
Rs.39,435/- to be receivable.
15/1/21
Bill No:- 15480 Dt:- 19/01/21
Amt:- 30,066/-
Balance Amt:- 9,369/-
25/01/21

For *Villa Orchids LLP*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

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

07 DEC 2020

72777

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13190
Villa Orchids LLP	DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 15532 Dt: 19/01/21		
24	MRN No: 87708 Dt: 20/01/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28	15:37		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44872
Date: 21/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15480
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
	Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	2986.00	17,916.00	18	3,224.88
	Flora 20098						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15532 Dt: 19/01/21
MRN No: 87708 Dt: 20/01/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	25,480.00	4,586.40
	2,293.20	2,293.20	Total Invoice Amount	30,066.40	

Rupees : Thirty Thousand Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction