

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

Purchase Voucher

No. : PUR/10806 10807
Ref.: 15479 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%	22,416.00	₹ 26,451.00
INPUT-CGST	2,017.44	
INPUT-SGST	2,017.44	
OIE-Round Off	0.12	

On Account of :
Being on purchase of CPVC pipes, pumps against bill no:15479, dt:19/1/21, pono:73865, dt:16/1/21 & scan id:63773
Amount (in words) :
Indian Rupees Twenty Six Thousand Four Hundred Fifty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 63473

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/2021		Prepared by:	NEHA MINISH			
PO/WO no.	73865		PO / WO Date.	16/01/2021			
Supplier Name	S S LLP		PO/WO amount	38,313/-			
Firm/Company	Villa orchid's LLP.		Project	Voc LLP.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15479	19/01/2021	26,451/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,451/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13189	19/01/2021	87705	<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:			26,451/-				
Amount E – PO / WO value:			38,313/-				
Amount F – Difference (A – E): GST-18%			11,862/-				
Quantity received as per PO /WO		<input 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 type="checkbox"/> Yes <input checked="" 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		29/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		27 JAN 2021					
Date		MINISH PARIKH MANAGER PROCUREMENT					

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 : 19-01-2021

Customer Details				Invoice No.	15479			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-01-2021			
				PO No.	73865			
				PO Date.	16-01-2021			
				Req ID	63105			
				Req Date	15-01-2021			
				Loc Req No	63636			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00		
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60		
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72		
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20		
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00		
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56		
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80		
8 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1150.00	3,450.00	18	621.00		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		22,416.00	4,034.88		
	2,017.44	2,017.44	Total Invoice Amount		26,450.88			
Rupees : Twenty Six Thousand Four Hundred Fifty and Paise Eighty Eight Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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	Doc No	73865	63636
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	03-01-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.00
4 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	3.00	2,286.00	0.00	18.00	8,092.44
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	30.00	72.00	0.00	18.00	2,548.80
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	3.00	1,150.00	0.00	18.00	4,071.00
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90

Total Order Value ... 38,313.42

Rupees : Thirty Eight Thousand Three Hundred Thirteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
 Payment Terms After Delivery & Production of bill
 Tax Inclusive of all taxes
 Delivery Date Next Day.
 Delivery Location Villa Orchids
 kowkur, Atwal
 Phone.
 Penalty For Delay Nil

*Part Availability Received, Balance Received
 Bill No - 15479, Bill - 19/01/21, Amt - 26,451/-
 Balance Amt Receivable - 11,862/-
 25/01/2021*

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Purchase Order

Page(s) 2 Of 2

16-01-2021 15:11:31

Original / Office Copy / Purchase Div. Copy

Transportation Cost Included 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.219,221,137 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

NAME: _____

NAME: _____

Requisition Form - CP Fittings		VCC LLP		Site & Phase		VOC					
Company				Req. Date	15 January 2021						
Req. no.	6363			ID no	G3105						
Material required before	17 January 2021			Approved by (sign):							
Prepared by:	A. Suresh										
Flat / Block no:	219 & 221 & 137										
Type A 1210 Sft 3BHK Order Value:	3	Villas									
Type B 1010 Sft 2BHK Order Value:		Flats									
S No.	Item Description	Qty required for Type B 1010 Sft	Qty required for Type A 1210 Sft	Qty required 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	3	3	3	-	-	9	-	9	-	
2	Shower Arm	3	3	3	-	-	9	-	9	-	
3	Shower Head	3	3	3	-	-	9	-	9	-	
4	Conseal flush tank plates	3	3	3	-	-	9	-	9	-	
5	Pillar Cock	3	3	3	-	-	9	-	9	-	
6	wast coupling full thread 4"	3	3	3	-	-	9	-	9	-	
7	wast pipe	4	4	4	-	-	12	-	12	-	
8	CP Plan jali	4	4	4	-	-	12	-	12	-	
9	Angle cock	6	6	6	-	-	18	-	18	-	
10	2 in one bib cock	1	1	1	-	-	3	-	3	-	
11	Sink cock	2	2	2	-	-	6	-	6	-	
12	Sink wast coupling	1	1	1	-	-	3	-	3	-	
13	Pvc connections	4	4	4	-	-	12	-	12	-	
14	Helfafa set	3	3	3	-	-	9	-	9	-	
15	Op nipple 1"	10	10	10	-	-	30	-	30	-	
16	Op nipple 1 1/2"	10	10	10	-	-	30	-	30	-	
17	T aflan tape	20	20	20	-	-	60	-	60	-	
18	Pull cock 1 1/4"	1	1	1	-	-	3	-	3	-	
19	hole jali	1	1	1	-	-	3	-	3	-	

6363

15 JAN 2021

Total												252	-	252
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Summit Sales LLP

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

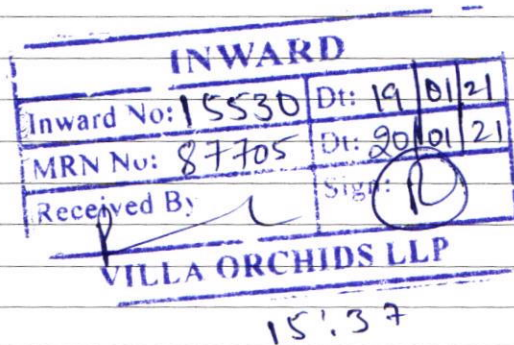
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13189
Villa Orchids LLP		DC Date.	19-01-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	73865
		PO Date.	16-01-2021
		Req ID	63105
		Req Date	15-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63636
Description of Goods		HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
8	7343 - Plumbing - other - Ball cock - other - nos		3
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for Summit Sales LLP


 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

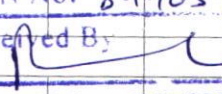
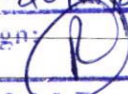
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15479	
Villa Orchids LLP				Invoice Date.	19-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	73865	
GSTIN : 36AANFG4817C1ZH				PO Date.	16-01-2021	
				Req ID	63105	
				Req Date	15-01-2021	
				Loc Req No	63636	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
8 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1150.00	3,450.00	18	621.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	22,416.00		4,034.88
	2,017.44	2,017.44	Total Invoice Amount	26,450.88		
Rupees : Twenty Six Thousand Four Hundred Fifty and Paise Eighty Eight Only.						

INWARD	
Inward No: 15530	Di: 19/01/21
MRN No: 87705	Di: 20/01/21
Received By: 	Sign: 
VILLA ORCHIDS LLP	

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. : PUR10807 10808
Ref.: 15433 dt. 16-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
Paints GST 28%	1,018.40	₹ 5,933.00
Paints GST 18%	3,923.00	
INPUT-CGST	495.65	
INPUT-SGST	495.65	
OIE-Round Off	0.30	

On Account of :
Being on purchase of painting material against bill no:15433, dt:16/1/21, pono:73768, dt:11/1/21 & scan id:63019
Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Thirty Three Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 63019

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	73768		PO / WO Date.	11/1/21			
Supplier Name	Sunnit Labs LLP		PO/WO amount	5932.69			
Firm/Company	Vella Orchids LLP		Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15433	16/1/21	5932.69				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5932.69			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13143	16/1/21	87620	<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:				5932.69			
Amount E – PO / WO value:				5932.69			
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. 6/- <input type="checkbox"/> No					
Payment – due date		23/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Prabhu		
Date		21/1/21				21/1/21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15433			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-01-2021			
				PO No.	73768			
				PO Date.	11-01-2021			
				Req ID	62987			
				Req Date	11-01-2021			
				Loc Req No	63632			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14	
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14	
3	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20	
4	7109 - Plumbing - other - Araldite - other - gms 500 grams	3506	4	577.50	2,310.00	18	415.80	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,941.40		991.28	
		495.64	495.64	Total Invoice Amount	5,932.69			

Rupees : Five Thousand Nine Hundred Thirty Two and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:59:18



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73768	63632
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
3 6548 - Paints - Janata Paste - NA - kgs	5.00	58.00	0.00	18.00	342.20
4 7109 - Plumbing - other - Araldite - other - gms 500 grams	4.00	577.50	0.00	18.00	2,725.80
Total Order Value . . .					5,932.69

Rupees : Five Thousand Nine Hundred Thirty Two and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Villa Orchids

kowkur, Alwal

Phone.

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use 282,254,256,283

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

Requisition Form

Company Name:		VOC LLP	Date:		11-01-2021	
Site & Phase:		VOC	Time:		10:17	
Supplier:		SLLP	Req. No.		63632	
Material required before :		13-01-2021	ID No.		62987	
No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25 kg	2	Bags		
2	Wall care putty	25 kg	2	Bags		
3	Jantha paste	200 g	5	Nos		
4	Araldite	500 g	4	Nos		
Remarks: for window grills filling& modular kitchen granite fixing villa no 282,254,256,283 purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		11-012021	Sign& Date		11-01-2021	

73768



APPROVED
 11 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

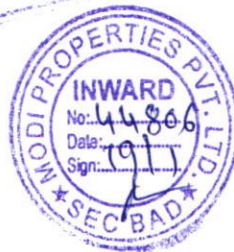
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13143
	DC Date.	16-01-2021
	PO No.	73768
	PO Date.	11-01-2021
	Req ID	62987
	Req Date	11-01-2021
	Loc Req No	63632

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6601 - Paints - Wall Carc Putti - 20kgs - bags	3214	2
3	6548 - Paints - Janata Paste - NA - kgs		5
4	7109 - Plumbing - other - Araldite - other - gms	3506	4
5			
6			
7			
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INWARD
 Inward No: 15526-16/01/21
 MRN No: 87620
 Received By: [Signature]
 Date: 16/01/21
 Sign: [Signature]
VILLA ORCHIDS LLP



for Summit Sales LLP

Authorised signatory
 [Signature]

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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15433	
Villa Orchids LLP				Invoice Date.	16-01-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	73768	
GSTIN : 36AANFG4817C1ZH				PO Date.	11-01-2021	
				Req ID	62987	
				Req Date	11-01-2021	
				Loc Req No	63632	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2 6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3 6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
4 7109 - Plumbing - other - Araldite - other - gms 500 grams	3506	4	577.50	2,310.00	18	415.80
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,941.40		991.28
	495.64	495.64	Total Invoice Amount	5,932.69		
Rupees : Five Thousand Nine Hundred Thirty Two and Paise Sixty Nine Only.						

15C26 INWARD
 Inward No: 87620
 MRN No: 87620
 Received By: [Signature]
 VILLA ORCHIDS LLP
 Dt: 16/01/21
 18/01/21

for Summit Sales LLP

[Signature]
 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/10808 10809
Ref.: 15438 dt. 16-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%	20,391.00	₹ 24,061.00
INPUT-CGST	1,835.19	
INPUT-SGST	1,835.19	
OIE-Round Off	(-)0.38	

On Account of :
Being on purchase of CVPC pipes, tefflon tapes against bill no:15438, dt16-1-21, po no:73721, dt:11/1/21 & scan id:63018
Amount (in words) :
Indian Rupees Twenty Four Thousand Sixty One Only

for SUP-Summit Sales Llp


Approved by

Prepared by: lavanya.r

Receiver's Signature

Scan ID: 63018

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P			
PO/WO no.	73721	PO / WO Date.	11/1/21			
Supplier Name	ESLSP	PO/WO amount	25,760.58			
Firm/Company	VOCALP	Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount			
1	15438	16/1/21	24,061.38			
3			/			
4			/			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,061.38			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN		
1.	13148	16/1/21	87621	<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:			24,061.38			
Amount E – PO / WO value:			25,760.58			
Amount F – Difference (A – E): GST-18%			1699.20			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Yes <input checked="" 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				
Remarks: <u>Short material received -</u>						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	21/1					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15438		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-01-2021		
				PO No.	73721		
				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 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00	
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40	
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48	
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04	
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96	
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80	
9 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00	
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,391.00		3,670.38	
	1,835.19	1,835.19	Total Invoice Amount	24,061.38			
Rupees : Twenty Four Thousand Sixty One and Paise Thirty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order



73721
09.01.21 11:06:14

Villa Orchids LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AANFG4817C1Z7

Supplier Details		Doc No	63626
Summit Sales LLP		Doc Date	11-01-2021
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	03-01-2020
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 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	895.80
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	2.00	2,286.00	0.00	18.00	5,394.96
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
10 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	2.00	1,150.00	0.00	18.00	2,714.00
11 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
Total Order Value ...					25,760.56

Rupees : Twenty Five Thousand Seven Hundred Sixty and Paise Fifty Eight Only.

- Terms and Conditions :-**
- Specification / Brand : As per details given in the quotation.
 - Payment Terms : After Delivery & Production of bill
 - Tax : Inclusive of all taxes
 - Delivery Date : Next Day.
 - Delivery Location : Villa Orchids
Kowkur, Alwal
 - Penalty For Delay : Nil

Part material received
Inv No: 15438
Amnt: 24,061.28
Dt: 16/1/21
Ball receivable
26/1/21

For: **Villa Orchids LLP**
Authorised Signatory

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

Name : _____
Name : _____
Date : ___/___/___

Purchase Order

24-01-2021 10:12:04

Original Office Copy Purchase Order Copy

included by us.

Nil

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

Measurement

Nil

Security

Nil

Remarks

For *Vilfa Orchids LLP*

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : _____

Date : ___/___/___

Form - CP fittings

Material required before		VOC LLP	Site & Phase	VOC							
Prepared by: A Suresh		63626	Req. Date	08 January 2021							
Flat / Block no: 130&76		10 January 2021	ID no.	62929							
Type A 1210 Sft 3BHK Order Value:		2 Villas	Approved by (sign):								
Type B 1010 Sft 2BHK Order Value:		Flats									
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	1	
2	Shower Arm	Nos	3	3	-	2	6	-	6	1	
3	Shower Head	Nos	3	3	-	2	6	-	6	1	
4	Corseal flush tank plates	Nos	3	3	-	2	6	-	6	1	
5	Pillar Cock	Nos	3	3	-	2	6	-	6	1	
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6	1	
7	wast pipe	Nos	4	4	-	2	8	-	8	1	
8	CP Plain jali	Nos	4	4	-	2	8	-	8	1	
9	Angle cock	Nos	6	6	-	2	12	-	12	1	
10	2 in one bib cock	Nos	1	1	-	2	2	-	2	1	
11	Sink cock	Nos	2	2	-	2	4	-	4	1	
12	Sink wast coupling	Nos	1	1	-	2	2	-	2	1	
13	Pvc connections	Nos	4	4	-	2	8	-	8	1	
14	Health set	Nos	3	3	-	2	6	-	6	1	
15	Cp nipple 1"	Nos	10	10	-	2	20	-	20	1	
16	Cp nipple 1 1/2"	Nos	10	10	-	2	20	-	20	1	
17	Talan tape	Nos	20	20	-	2	40	-	40	1	
18	Ball cock 1 1/4"	Nos	1	1	-	2	2	-	2	1	
19	hole jali	Nos	1	1	-	3	3	-	3	1	

732

732

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13148
	DC Date.	16-01-2021
	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
	Req Date	08-01-2021
	Loc Req No	63626

Description of Goods	HSN/SAC	Qty
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
4 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
7 7310 - Plumbing - sanitary - Sink - other - nos	73241	2
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
9 7343 - Plumbing - other - Ball cock - other - nos		2
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
11		
12		
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INWARD
 Inward No: 27 - 16/01/21
 MRN No: 87621
 Received By: [Signature]
VILLA ORCHIDS LLP

for Summit Sales LLP

[Signature]
 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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15438		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-01-2021		
				PO No.	73721		
				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 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00	
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40	
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48	
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04	
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96	
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80	
9 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1150.00	2,300.00	18	414.00	
10 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,391.00		3,670.38	
	1,835.19	1,835.19	Total Invoice Amount	24,061.38			

Rupees : Twenty Four Thousand Sixty One and Paise Thirty 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/40809 10810
Ref: 15478 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%	53,645.00	₹ 63,501.00
INPUT-CGST	4,828.05	
INPUT-SGST	4,828.05	
OIE-Round Off	(-)0.10	

On Account of :
Being on purchase of CVPC pipes, tefflon tapes against bill no:15478, dt:19/1/21, pono:73864, dt:16-1-21 & scan id:63208
Amount (in words) :
Indian Rupees Sixty Three Thousand Three Hundred One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 63208

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73864		PO / WO Date.		16/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 64,969/-	
Firm/Company		Villa Orchid LLP		Project		VOC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15478	19/01/2021	Rs. 63,301/-				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,301/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13188	19/01/2021	87709	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 63,301/-				
Amount E – PO / WO value:			Rs. 64,969/-				
Amount F – Difference (A – E):			Rs. -1,668/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 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			30/01/2021				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/1/21					24/1/21	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15478		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-01-2021		
				PO No.	73864		
				PO Date.	16-01-2021		
				Req ID	63105		
				Req Date	15-01-2021		
				Loc Req No	63636		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84	
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92	
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46	
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92	
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94	
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32	
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44	
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26	
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		53,645.00	9,656.10	
	4,828.05	4,828.05	Total Invoice Amount		63,301.10		

Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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

Supplier Details		Doc No	73864	63636
Summit Sales LLP		Doc Date	16-01-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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	9.00	2,482.00	0.00	18.00	26,358.84
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	9.00	466.00	0.00	18.00	4,948.92
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	466.00	0.00	18.00	4,948.92
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	537.00	0.00	18.00	5,702.94
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	18.00	493.00	0.00	18.00	10,471.32
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	918.00	0.00	18.00	6,499.44
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
Total Order Value . . .					64,969.62

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two 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.219,221,137 purpose.

Completion Date Nil

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Contact

⇒ Part Bill received of Rs 65,301/-
 Bal. 15478 and Bal. Bill of
 19/1/21
 Rs. 1,668/- to be receivable.
 uf
 28/1/21

Requisition Form - CP Fittings											
Company		VOC LLP			Site & Phase			VOC			
Req. no.		63636			Req. Date		15 January 2021				
Material required before		17 January 2021			ID no.		63105				
Prepared by:		A Suresh			Approved by (sign):						
Flat / Block no:		219 & 221 & 137									
Type A 1210 Sft 3BHK Order Value:		3 Villas									
Type B 1010 Sft 2BHK Order Value:		Flats									
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	+	3	9	-	9	-	
2	Shower Arm	Nos	3	3	+	3	9	-	9	-	
3	Shower Head	Nos	3	3	+	3	9	-	9	-	
4	Conseal flush tank plates	Nos	3	3	+	3	9	-	9	-	
5	Pillar Cock	Nos	3	3	+	3	9	-	9	-	
6	wast coupling full thread 4"	Nos	3	3	+	3	9	-	9	-	
7	wast pipe	Nos	4	4	+	3	12	-	12	-	
8	CP Plan jali	Nos	4	4	+	3	12	-	12	-	
9	Angle cock	Nos	6	6	-	3	18	-	18	-	
10	2 in one bib cock	Nos	1	1	-	3	3	-	3	-	
11	Sink cock	Nos	2	2	-	3	6	-	6	-	
12	Sink wast coupling	Nos	1	1	-	3	3	-	3	-	
13	Pvc connections	Nos	4	4	+	3	12	-	12	-	
14	Helthfa set	Nos	3	3	-	3	9	-	9	-	
15	Cp nippla 1"	Nos	10	10	-	3	30	-	30	-	
16	Cp nippla 1 1/2"	Nos	10	10	+	3	30	-	30	-	
17	Taflan tape	Nos	20	20	+	3	60	-	60	-	
18	Ball cock 1 1/4"	Nos	1	1	+	3	3	-	3	-	
19	hole jali	Nos	1	1	-	3	3	-	3	-	

~~APPROVED~~

6 JAN 2021

ANISH PARIKH
MANAGER PROCUREMENT

73865

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 : 19-01-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13188
	DC Date.	19-01-2021
	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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INWARD

Inward No: 15531	Dt: 19/01/21
MRN No: 87709	Dt: 20/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

VILLA ORCHIDS LLP

15:37



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 : 19-01-2021

Customer Details				Invoice No.	15478			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-01-2021			
				PO No.	73864			
				PO Date.	16-01-2021			
				Req ID	63105			
				Req Date	15-01-2021			
				Loc Req No	63636			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84		
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92		
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46		
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92		
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7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44		
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26		
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		53,645.00	9,656.10		
	4,828.05	4,828.05	Total Invoice Amount		63,301.10			
Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.								

INWARD

Inward No: 15531 Dt: 19/01/21

MRN No: 87709 Dt: 20/01/21

Received By: [Signature] Sign: [Signature]

VILLA ORCHIDS LLP

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction