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

Purchase Voucher

No. : **PUR/~~10824~~** 10825 | Dated : **30-Jan-2021**
Ref.: **533 dt. 28-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: 533 dtd: 28.01.21

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 28-01-2021 11:28:09 Pages : 1 of 1

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5553
From Date :	21-01-2021
To Date :	27-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
14613	25-01-2021	14:24			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 mud	10175.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10175.00**
Rupees : Ten Thousand One Hundred Seventy Five Only.	

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
26
A. S

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

Villa Orchids LLP
Villa Orchids

44205 **14613**

Recd Date / Time		Veh No	Del by	Recd by
25-01-2021	14:24:00	TS08UF5870	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
550.00		18.50	0.00	10175.00
DC No		DC Date	Bill No	Bill Date

Item Name

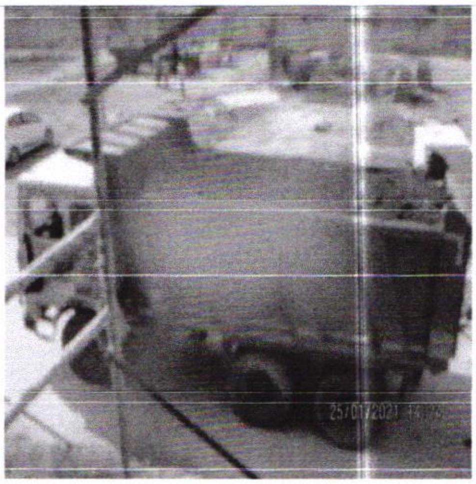
1014 - Building material - Red Soil - NA - cft

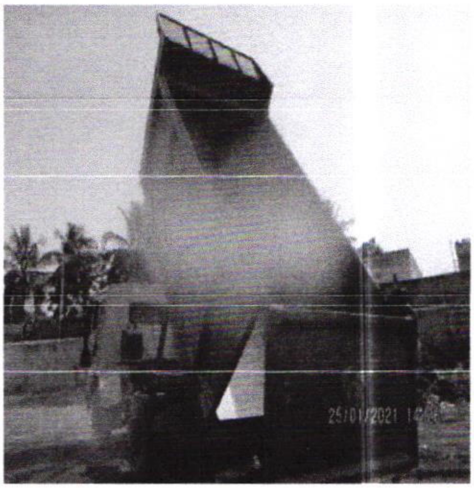
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.





Printed On 27-01-2021 11:39:16

INWARD

Inward No: 14613	Dt: 25/01/2021
MRN No:	Dt:
Received By	Sign:

VILLA ORCHIDS LLP

Snehay

APPROVED BY
27 JAN 2021
A. SURESH
PROJECT MANAGER

VERIFIED BY
28 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 25/01/2021
Challan No. SLE/2020-21/678
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: 14613 Dt: 25/01/21
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	28/01/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/533
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** 28/01/2021

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: 14613	Dt: 25/01/21
IRN 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/~~10825~~** 10826 Dated : **30-Jan-2021**
Ref.: **MRPL/JAN-21/02 dt. 28-Jan-2021**

Party's Name: **Matrix Recon Private Limited**
5-4-187/3&, MG Road, Sec-Bad
GSTIN/UIN : **36AAECM9665L1ZR**

Particulars		Amount
OERD-Consultancy Charges	*10,00,000.00*	**₹ 11,05,000.00**
INPUT-CGST	*90,000.00*	
INPUT-SGST	*90,000.00*	
TDS-7.5% Professional Charges	*(-)75,000.00*	

On Account of :
Being consultancy charges for sales against bill no:02, dt:28/1/21

Amount (in words) :
Indian Rupees Eleven Lakh Five Thousand Only

for SP-Matrix Recon Private Limited

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

pay @ 2 lacs
per week.

APPROVED FOR ~~CONSTRUCTION~~
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Matrix Recon Private Limited 5-4-187/3 and 4, M.G. Road, Secunderabad. Head Office : 802, Lodha Supremus, S.B.Marg, Lower Parel (W), Mumbai - 400013. GSTIN/UIN: 36AAECM9665L1ZR State Name : Telangana, Code : 36 E-Mail : admin@matrixrecon.com	Invoice No. **MRPL/JAN-21/02**	Dated **28-Jan-2021**
Buyer **Villa Orchids LLP** 5-4-187/3 and 4, M.G. Road, Secunderabad - 500003 GSTIN/UIN : 36AANFG4817C1ZH		

Sl No.	Particulars	GST Rate	Amount
1	**Consultancy Fees** *Beings Sales Consultancy Charges.*	18 %	**10,00,000.00**
2	**CGST - 9% Output**		**90,000.00**
3	**SGST - 9% Output**		**90,000.00**
	Total		**₹ 11,80,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Eleven Lakh Eighty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00
Total: 10,00,000.00		**90,000.00**		**90,000.00**	**1,80,000.00**

Tax Amount (in words) : **INR One Lakh Eighty Thousand Only**

Company's PAN : **AAECM9665L**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **03552000003281**
Branch & IFS Code : **CST - VT & HDFC0000355**

Customer's Seal and Signature	**for Matrix Recon Private Limited** Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10827** Dated : **30-Jan-2021**
Ref.: **sal/10136 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 256 against bill no: sal/10136 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10136**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:256

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10828** Dated : **30-Jan-2021**
Ref.: **sal/10137 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 257 against bill no: sal/10137 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10137**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:257

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10829**
Ref.: **sal/10138 dt. 13-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :
Being towards water proof,cleaning & finishings works for villa no: 258 against bill no: sal/10137 dtd: 13.01.21

Amount (in words) :
Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10138**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. .	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:258

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS LLP SECBAD.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10830** Dated : **30-Jan-2021**
Ref.: **sal/10139 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 282 against bill no: sal/10139 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10139**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:282

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10831**
Ref.: **sal/10140 dt. 13-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 283 against bill no: sal/10140 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10140**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:283

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS LLP SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4317C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10832**
Ref.: **sal/10141 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

Dated : **30-Jan-2021**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	20,000.00	**₹ 58,250.00**
LSRD-Allowance for Equipment	20,000.00	
LSRD-Allowance for Consumables	10,000.00	
Input CGST	4,500.00	
Input SGST	4,500.00	
TDS-1.5% Contract	(-)750.00	

On Account of :
Being towards water proof,cleaning & finishings works for villa no: 284 against bill no: sal/10141 dtd: 13.01.21

Amount (in words) :
Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10141**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:284

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10833**
Ref.: **sal/10142 dt. 13-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 285 against bill no: sal/10142 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10142**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:285

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10834** Dated : **30-Jan-2021**
Ref.: **sal/10143 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :
Being towards water proof,cleaning & finishings works for villa no: 286 against bill no: sal/10143 dtd: 13.01.21

Amount (in words) :
Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10143**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:286

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS LLP SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10835** Dated : **30-Jan-2021**
Ref.: **sal/10145 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 294 against bill no: sal/10145 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10145**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:294

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS LLP S'BAD.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10836** Dated : **30-Jan-2021**
Ref.: **sal/10146 dt. 13-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :
Being towards water proof,cleaning & finishing work s for villa no 295 against bill no: sal/10146 dtd: 13.01.21

Amount (in words) :
Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10146**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:295

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10837**
Ref.: **sal/10144 dt. 13-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishing works for villa no: 287 against bill no: sal/10144 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10144**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:287

for Serene Constructions LLP (20-21)

SERENE CONSTRUCTIONS LLP SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10826~~** 10838
Ref.: **sal/10135 dt. 13-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Serene Constructions Llp**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*20,000.00*	**₹ 58,250.00**
LSRD-Allowance for Equipment	*20,000.00*	
LSRD-Allowance for Consumables	*10,000.00*	
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-1.5% Contract	*(-)750.00*	

On Account of :

Being towards water proof,cleaning & finishings works for villa no: 254 against bill no: sal/10135 dtd: 13.01.21

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Fifty Only

for CONT-Serene Constructions Llp

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10135**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3&4 2ND FLOOR,SOHAM MANSION MG ROAD,SECUNDERABAD HYDERABAD,TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Contract Recipts**	995411				**50,000.00**
2	**Output CGST**					**4,500.00**
3	**Output SGST**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
Being water proof,cleaning & finishing works for villa no:254

for Serene Constructions LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10838~~** 10839
Ref.: **143 dt. 29-Jan-2021**

Party's Name: **Veldi Karunakar Reddy**
8-2-120/120/1-3-A, Road No.10, Banajara Hills
Hyderabad
GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars	
Cement GST 18%	*68,253.00*
INPUT-CGST	*6,142.77*
INPUT-SGST	*6,142.77*
OIE-Round Off	*0.46*

On Account of :

Being on purchase of cement bision board work done for villa no 182,184,2194,196,240,112 against bill no: 143 dtd: 29.01.21 vide po no: 71050

Amount (in words) :

Indian Rupees Eighty Thousand Five Hundred Thirty Nine Only

for CONT-Veldi

Prepared by: krishnaveni

Approved by

Rece

Scan ID:- 64812

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/01/2021	Prepared by:	T.D. Murthy
WO no.	71050	WO date.	09/10/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 74,154/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Cement Fiber Board		
Villa/flat/block no.	82,240,182,184,196,194 & 112.		

Request for payment date	29/12/2020	Request for payment amount – B	Rs. 68,253/-
GST on bills – C	Rs. 12,285/-	Total D = B + C	Rs. 80,538/-
Work done from	15/12/2020	Work done to	28/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	143	29/01/2021	Rs. 80,538/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 80,538/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 80,538/-
Amount J – Difference A-B (should be nil)			Rs. 5,901/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☑ Short received ☐ Explained below
Difference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**30/01/2021**

Remarks: **Part bill received, please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	30/1/21	30/1/21			04/02/21		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 143
Invoice Date 29/01/2021

Details of Receiver / Billed to. Villa orchids LLP
Address: P.O.no: 71050
Buyer GST No.: 36AANFG4817C1ZH State ..... Code .....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Bision Board				
	Villa no. 182, 184, 194, 196, 240		684.3	99.75	68253
	112				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73844 Date: 29/1

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. ..... Date ..... Sign .....

Total Amount	68253
Add CGST @ 9 %	6142.77
Add SGST @ 9 %	6142.77
Grand Total	80538.54

Rupees in words : Eight thousand five hundred thirty eight only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V Karunakar Reddy

Signature

TP : 7417 to

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	11368	Date - site bills Register	29/12/2020
Company Name:	VOC – UP	Site:	VOC
Name of Contractor	KARUNAKER REDDY		
Nature of work	BISION BOARD		
Work done	From Date 15/12/2020	To Date	28/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	182, 184	654.3	99.75	Sft	65,253	
2.	194, 196,					
3.	82, 240					
4.	112					
5						
6.						
7.						
8.						
9.						
10.						
11.	Total:				65,253/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	71050	PO/WO date:	9/10/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/12/2020	Date: 30/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

29 DEC 2020

Measurement Sheet										
Company Name:		VOC LLP							po no 71050	
Project:		Villa Orchids							09-10-2020	
Description :		Bision board fixing work done villas details								
Prepared By:		A Suresh								
Date :		29-12-2020								
Name of the Contractor :		Karunaker Reddy								
A			A	B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tot	Remarks
1	V.No 182	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
2	V.No 184	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
3	V.No 194	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
4	V.No 196	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
5	V.No 82	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
6	V.No 240	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
7	V.No 112	Bision board work	25.0	1.0	3.9	1.0	97.8	Sft		
									684.3	

2 3 DEC 2020

Estimate Sheet				Po no : 71050			
Company Name:	Villa orchids LLP			work completed form date : 15-12-2020			
Project:	Villa orchids			work completed todate: 28-12-2020			
work description:	Bision borad fixing work done villas details						Approved by:
Prepared By	A Suresh						Sign:
Contractor Name	Karunaker reddy						
Date:	29-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Bision borad fixing work dor	684.25	Sft	99.75	68,253.94		
						68,253.94	

29 DEC 2020

Purchase Order

 09-10-2020 17:11:29

71050
05.10.20 3:23:15

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

Supplier Details			
Karunakar Reddy	**Doc No**	71050	63539
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	630.00	99.75	0.00	18.00	74,154.15
					Total Order Value . . .	**74,154.15**

Rupees : Seventy Four Thousand One Hundred Fifty Four and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of Bison board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 37,077/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 82,64,240,182,184,196,194 & 112.
Completion Date	4Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received. B.no: 148
29/1/21

Bal. Bill of V.no: 64 to be receivable.
30/1/21.

For *Villa Orchids LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Karunakar Reddy*
Name :

Date : __/__/____

Requisition Form - Bision Board												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63539		Req. Date		23-09-2020						
Material required before		26-09-2020		ID no.		60132						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		82,64,240,182,184,196,194&112										
Name of the supplier		Karunaker reddy										
Type B2 1940 Sft 3BHK Order Value:		9	Villas									
Type B 1585Sft 3BHK Order Value:			Villas									
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	
1	Bision board	Sft	70		70		9	-	-	630.0		
	Total							-	-	630.0		
	Note : Please issue the work order											

71050

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 06-10-2020 16:02:33 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Karunakar Reddy	**Doc No**	71050	63539
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	630.00	105.00	0.00	18.00	78,057.00
					Total Order Value . . .	**78,057.00**

Rupees : Seventy Eight Thousand Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	Items shall be of Bison board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 39,029/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 82,64,240,182,184,196,194 & 112.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

~~Deduct 5%.~~ Impose 5%. penalty on Karunakar Reddy for completing work before receiving PO.

APPROVED BY
- OCT 2020
MANAGING DIRECTOR

99.95%

T.D. [illegible] 6/10/20.

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______________ Name : ______________ Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS. PVR
SONAM 7/10	Amaiya,
	Ask site to send
	elevation photos of
	these villas by
	viber.
Aishwarya 7/10/20	MD Sir,
	Please see the photographs
	of elevation posted in
	VOC viber group by Suresh (PM).
SONAM 7/10/20	Work is completed!
	Req is being sent now!
	Ask site to explain!

ashaiya

From:	Suresh Kumar <asuresh@modiproperties.com>
Sent:	07 October 2020 15:49
To:	Soham Modi
Cc:	Ashaiya .
Subject:	Explanation about the bision board requisition -reg

To,
Soham Sir
In VOC Site old type villas & row houses swr pipe line & cpvc line covering purpose we are fixing the bision board for duct areas

Below mentioned villas require to fix the bision board
1)_ Villa no ,184,,196& 82,112&64&240
2) villa no 182 & 194 long back given possesion already completed bision board Fixing work
But that time not raised the any requisition .
Karunaker reddy supplier during the SVRC Villas same work that time we requested to him to complet the work& he was completed , In This work not paid any thing till date .
Thats way we have raise the requisition Now .

Regards,

A Suresh
Project Manager | +91 95022 32100 | asuresh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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