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

Purchase Voucher

31-01-21

No. : **PUR/~~10845~~** 10846
Ref.: **15564 dt. 25-Jan-2021**

Dated : ~~**4-Feb-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%	*13,050.00*	**₹ 15,399.00**
INPUT-CGST	*1,174.50*	
INPUT-SGST	*1,174.50*	

On Account of :

Being on purchase of cpvc tank connector,cpvc coupling,cpvc reducer,cpvc solutions against bill no: 15564 dtd: 25.01.21 vide po no: 74125 dtd: 23.01.21 scan id: 64933

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 64933

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74125	PO / WO Date.	23/01/2021
Supplier Name	SSLLP	PO/WO amount	64,959/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15564	25/01/2021	15,399/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,399/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13264	25/01/2021	15540	□ 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:				15,399/-
Amount E – PO / WO value:				64,959/-
Amount F – Difference (A – E): GST-18%				49,560/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	02/02/2021	3/2			04/02/		

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/-

ORIGINAL INVOICE

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.	15564
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
	Req Date	22-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	79.00	3,160.00	18	568.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	62.00	2,480.00	18	446.40
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		35	60.00	2,100.00	18	378.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,050.00	2,349.00
	1,174.50	1,174.50	Total Invoice Amount	15,399.00	

Rupees : Fifteen Thousand Three Hundred Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73721 Date 28/1

74125
16.01.21 11:00:14

Purchase Order

 25-01-2021 11:27:37

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**	74125	63643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	20.00	2,100.00	0.00	18.00	49,560.00
2	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	40.00	79.00	0.00	18.00	3,728.80
3	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	40.00	62.00	0.00	18.00	2,926.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	35.00	60.00	0.00	18.00	2,478.00
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	20.00	47.00	0.00	18.00	1,109.20
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	40.00	0.00	18.00	944.00
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	17.00	0.00	18.00	300.90
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
					Total Order Value . . .	**64,959.00**

Rupees : Sixty Four Thousand Nine Hundred Fifty Nine Only.

Bill ⇒ 15564 – 25/01/2021 – 15,399/–
Bal – 49,560/–
02/02/2021

Terms and Conditions :-

Specification / Brand	All items shall be of Plasto 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.

For ***Villa Orchids LLP***
Authorised Signatory

Name : ____

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

Name : ____

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	22-01-2021
Site & Phase:	VOC	Time:	17:14
Supplier:	SSLLP	Req. No.	63643
Material required before :	**24-01-2021**	ID No.	63306

No	Description	Size	Quantity	Units	Inward No	Date
1	Water tank	500 lts	20	Nos		
2	Cpvc tank nipple	1 1/4"	40	Nos		
3	CPVC FAPT	1 1/4"	40	Nos		
4	CPVC Tee	1 1/4"	35	Nos		
5	CPVC Elbow	1 1/4"	20	Nos		
6	CPVC Coupling	1 1/4"	15	Nos		
7	CPVC Reducer 24125	1 1/4"X1"	20	Nos		
8	CPVC Elbow	1"	15	Nos		
	CPVC Coupling	1"	15	Nos		
1	CPVC Solution	250 ml	10	Nos		

Remarks: for villa no 101,103,114,115,37 tanks fixing purpose

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	22-01-2021	Sign& Date	22-01-2021

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.	13264
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
GSTIN : 36AANFG4817C1ZH	Req Date	22-01-2021
	Loc Req No	63643

	Description of Goods	HSN/SAC	Qty
1	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	40
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		40
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		35
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
10			
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12			
13			
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28			
29			
30			

Inward No: 15540 Dt: 25/01/21
MRN No: 15540 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45035
Date 29/1
Sign.

for Summit Sales LLP

Authorised signatory

TAXINVOICE

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.	15564
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74125
	PO Date.	23-01-2021
	Req ID	63306
GSTIN : 36AANFG4817C1ZH	Req Date	22-01-2021
	Loc Req No	63643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	79.00	3,160.00	18	568.80
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	62.00	2,480.00	18	446.40
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		35	60.00	2,100.00	18	378.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	47.00	940.00	18	169.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
10							
11							
12							
13							
14							
15							

INWARD Dt: 28/01/21
Inward No: 15540 Dt: 27/01/21
MRN No: 15540 Sign:
Received By:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	13,050.00	2,349.00
	1,174.50	1,174.50	Total Invoice Amount	15,399.00	

Rupees : Fifteen Thousand Three Hundred Ninty Nine 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/~~10846~~** 10847
Ref.: **1965 dt. 15-Jan-2021**

Dated : ~~5-Feb-2021~~ 31-1-21

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of toner drum,lease toner refilling against bill no: 1965 dtd: 15.01.21 vide po no: 74181 dtd: 15.01.21 scan id: 64934

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 64934

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74181	PO / WO Date.	15/01/2021
Supplier Name	M/s Vivid world	PO/WO amount	654.9/-
Firm/Company	VOC UP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	1965	15/01/2021	654.9/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.9/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	0.—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	654.9/-
Amount E – PO / WO value:	654.9/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	03/02/2021	3/2			04/2/21		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

74181

TAX INVOICE

Invoice No. : 1965	Transport Mode :
Invoice Date :15/01/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S .VILLA ORCHIDS (LLP) , 5-4-187/3&4, SOHAM MANSION , 2ND FLOOR, MG ROAD , SECBAD.	GATE PASS NO:2769
GST: 36AANFG4817C1ZH	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 721 Dt: 18/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		555.00
RS . SIX HUNDRED FIFTT FOUR & NINTY PAISE ONLY…. **(RS.654.90)**	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

MODI PROPERTIES INWARD No: 73923 Dt: 9/2/21 SEC'BAD

Purchase Order

Page(s) 1 Of 1 27-01-2021 15:48:13

74181
16.01.21 11:00:15

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

Supplier Details			
Vivid World	**Doc No**	74181	182546
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	15-01-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	15-01-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use ,CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 27/01/2021
Contact ...

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Villa Orchids	Date:	15-01-2021
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182546
Material required before date:		ID No.	63212

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A Toner Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

74181

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is Nagamalleswar

Prepared By	Suneel	Approved by	
Sign.& Date	15-01-2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10847~~** 10848
Ref.: **4110 dt. 19-Jan-2021**

Dated : ~~5-Feb-2021~~ 31-01-2021

Party's Name: **Maha Lakshmi Traders**
Beside Indian Overseas Bank Main Road, Alwal
Sec-Bad
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%	*8,132.26*	**₹ 9,596.00**
INPUT-CGST	*731.90*	
INPUT-SGST	*731.90*	
OIE-Round Off	*(-)0.06*	

On Account of :

Being on purchase of plumbing sanitary,wall hung,rubber waser against bill no: 4110 dtd: 19.01.21 vide po no: 73841 dtd: 13.01.21 scan id: 64030

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Ninety Six Only

for SUP-Maha Lakshmi Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64030

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73841	PO / WO Date.	13/1/21
Supplier Name	Maha Lakshmi Traders.	PO/WO amount	9,596.
Firm/Company	Voc llp	Project	Voc llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4110	19/1/21.	9,596
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,596.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87710	☑ 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:	9,596.
Amount E – PO / WO value:	9,596
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~~ 30.1.2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnan	[signature]	
Date	27/1/21.	27/1/21				29/1/2021	

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

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **4110**	Dated **19-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Villa Orchids LLP** M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. 73841	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Actuator Rod for Alpha**	39269099	18 %	242.644.00.1	**6 nos**	98.31	nos		**589.86**
2	**Geberit Wall Hung 45mm Rubber Waser**	39269099	18 %	152.333.00.1	**20 nos**	377.12	nos		**7,542.40**
									8,132.26
	CGST								**731.91**
	SGST								**731.91**
	Less : ***Round Off (+/-)***								**(-)0.08**
	Total				**26 nos**				**₹ 9,596.00**

15535 - 19/01/21

INWARD Inward No: 87710 Dt: 20/01/21 Sign: GRN No: Received By: VILLA ORCHIDS LLP 18.21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73593 Date: 21/1 Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	8,132.26	9%	731.91	9%	731.91	1,463.82
Total	**8,132.26**		**731.91**		**731.91**	**1,463.82**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Three and Eighty Two paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS 9177803094 Alwal, Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 13-01-2021 16:36:45

73841
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			
Maha Lakshmi Traders	**Doc No**	73841	63634
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	**Quote Date**	13-01-2021	
. 9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7299 - Plumbing - sanitary - Fittings - NA - nos *Flush Plate Screws 4"*	6.00	116.00	0.00	0.00	696.00
2	7299 - Plumbing - sanitary - Fittings - NA - nos *Flush Pipe*	20.00	445.00	0.00	0.00	8,900.00
					Total Order Value . . .	**9,596.00**

Rupees : Nine Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Geberit 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for wall hung commado fixing to conceled flush tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________________

Date : __/__/____

Requisition Form

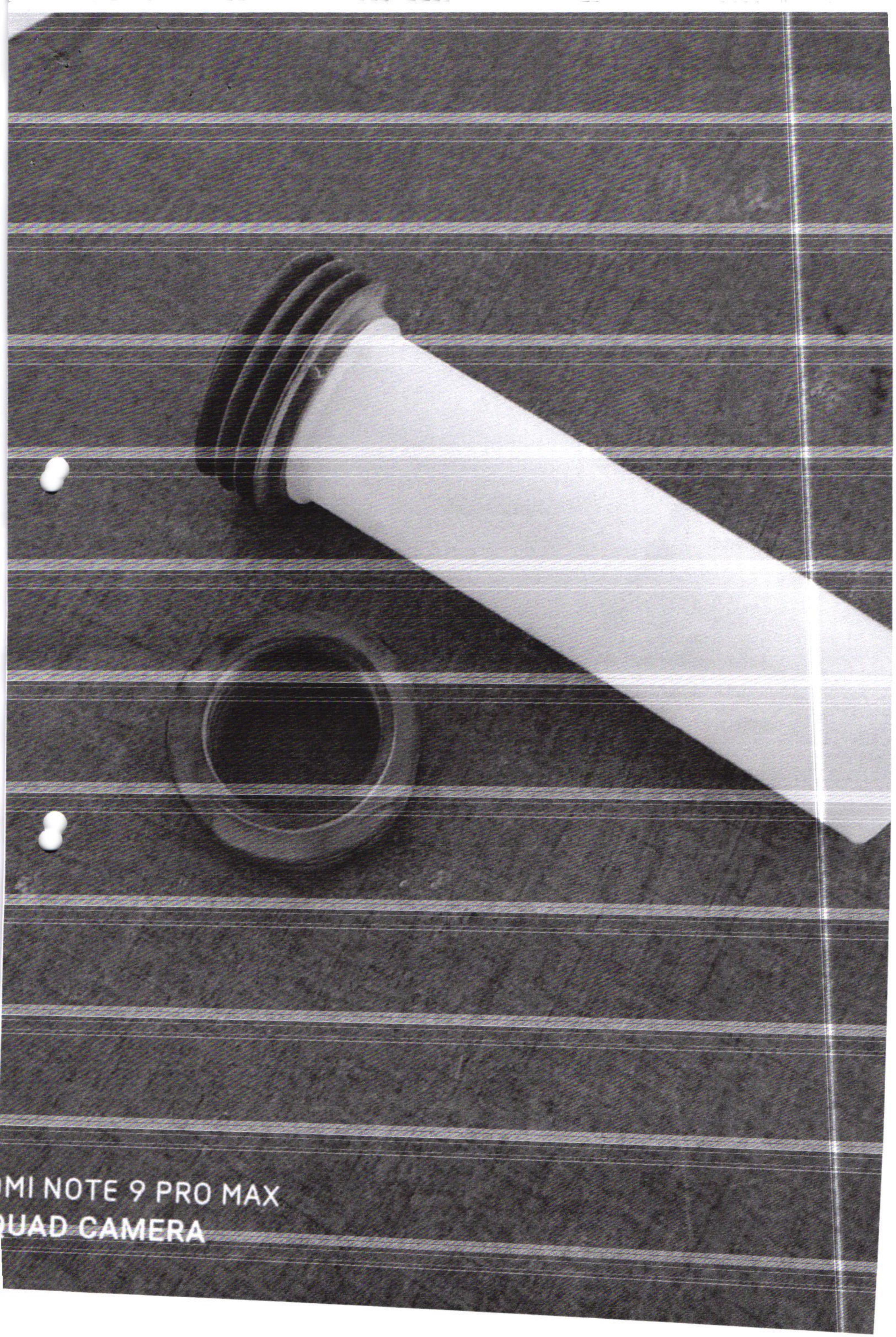
Company Name:	VOC LLP	Date:	12-01-2021
Site & Phase:	VOC	Time:	14:39
Supplier:	SSLLP	Req. No.	63634
Material required before :	**13-01-2021**	ID No.	63043

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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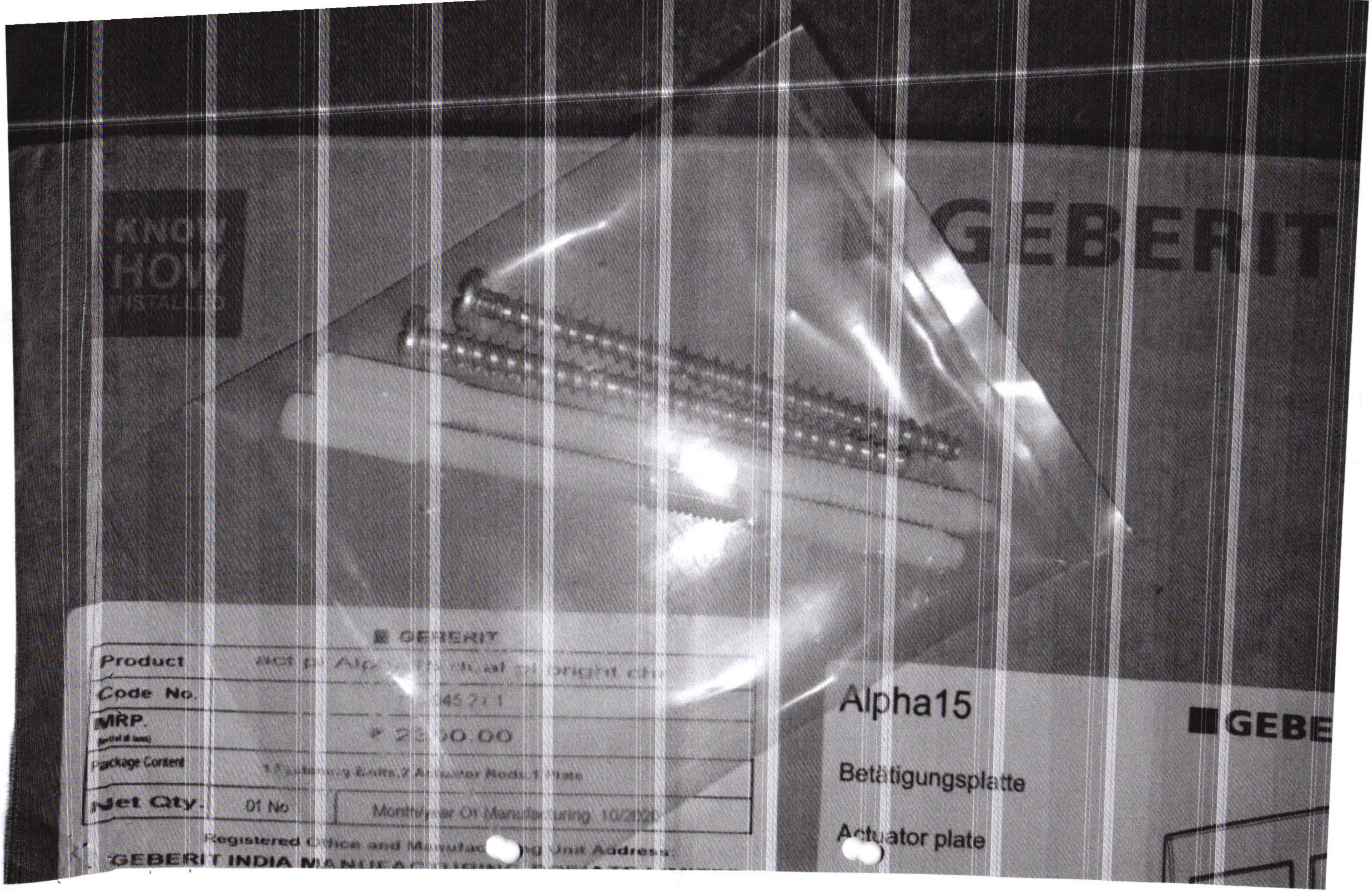


KNOW HOW
GEBERIT
GEBERIT
Product
Code No.
MRP.
Package Content
Net Qty.
01 No
Registered Office and Manufac
GEBERIT INDIA
Alpha15
Betätigungsplatte
Actuator plate
GEBE

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

Purchase Voucher

No. : **PUR/~~10848~~** 10849
Ref.: **4112 dt. 19-Jan-2021**

Dated : ~~5-Feb-2021~~ 31-01-21

Party's Name: **Maha Lakshmi Traders**
Beside Indian Overseas Bank Main Road, Alwal
Sec-Bad
GSTIN/UIN : **36AHEPK7054M1ZZ**

Particulars		Amount
Plumbing GST 18%	*262.71*	**₹ 310.00**
INPUT-CGST	*23.64*	
INPUT-SGST	*23.64*	
OIE-Round Off	*0.01*	

On Account of :
Being on purchase of plumbing material against bill no:4112, dt:19/1/21
Amount (in words) :
Indian Rupees Three Hundred Ten Only

for SUP-Maha Lakshmi Traders

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

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **4112**	Dated **19-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Villa Orchids LLP** M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Extension Road for Alpha 10cm**	39269099	18 %	242.758.00.1	**1 nos**	262.71	nos		**262.71**
	CGST								**23.64**
	SGST								**23.64**
	Round Off (+/-)								**0.01**
	Total				**1 nos**				**₹ 310.00**

INWARD
Inward No: 15534 19/01/21
MRN No:
Received By:
VILLA ORCHIDS LLP

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

Indian Rupees Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	262.71	9%	23.64	9%	23.64	47.28
Total	**262.71**		**23.64**		**23.64**	**47.28**

Tax Amount (in words) : **Indian Rupees Forty Seven and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

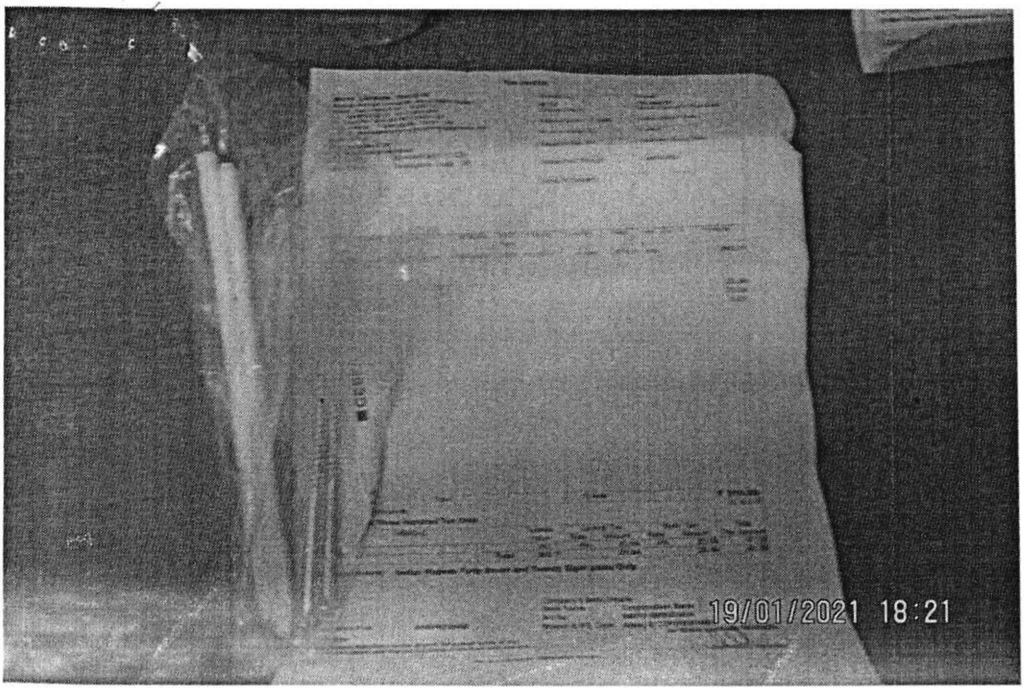
Company's PAN : **AHEPK7054M**

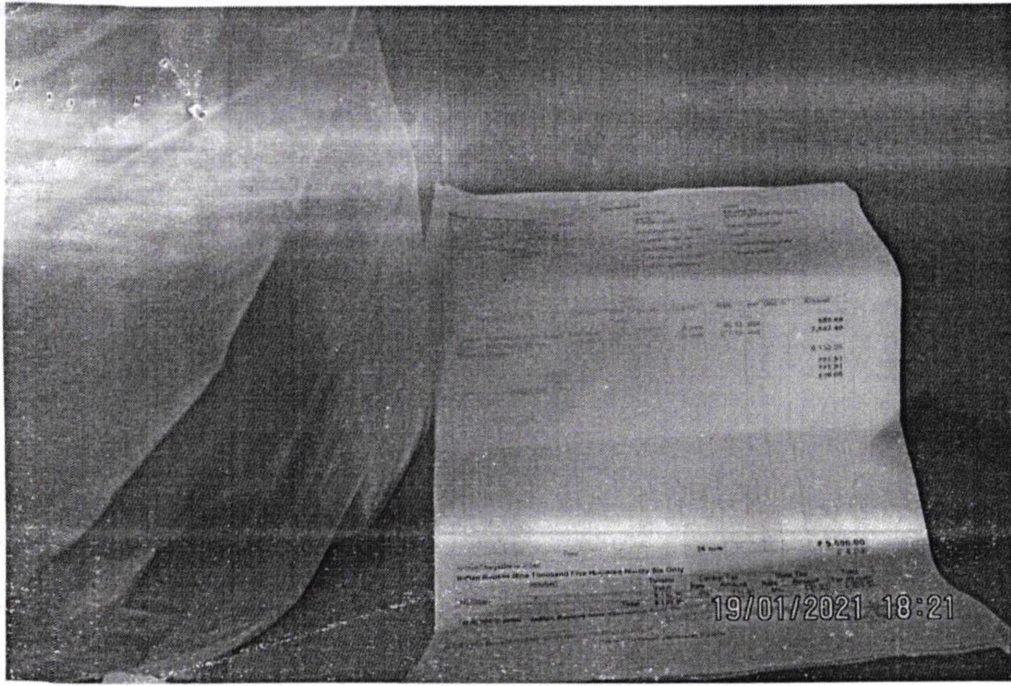
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice


19/01/2021 18:21


19/01/2021 18:21

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

Purchase Voucher

31-01-21

No. : **PUR/1~~0857~~** 10850
Ref.: **15654 dt. 30-Jan-2021**

Dated : **~~11-Feb-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%	*42,660.00*	**₹ 50,339.00**
Input CGST	*3,839.40*	
Input SGST	*3,839.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of washbasin, pedastal, EWC wall hung against bill no:15654, dt:30/1/21, pono:73863, dt:16/1/21 & scan id:65194

Amount (in words) :

Indian Rupees Fifty Thousand Three Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65194

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73863	PO / WO Date.	16/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 50,339/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15654	30/01/2021	Rs. 50,339/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 50,339/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13341	30/01/2021	88055	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 50,339/-
Amount E – PO / WO value:				Rs. 50,339/-
Amount F – Difference (A – E):				-

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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 03 FEB 2021 APPROVED		Kalavathi	[signature]	[signature]
Date	3/2/21	3/2			09/02/21	9/2/21	

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

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	Invoice No.	15654
Villa Orchids LLP	Invoice Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73863
	PO Date.	16-01-2021
	Req ID	63104
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	924.00	8,316.00	18	1,496.88
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2986.00	26,874.00	18	4,837.32
	Flora 20098						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,660.00	7,678.80
	3,839.40	3,839.40	Total Invoice Amount	50,338.80	

Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73871 Date 1/2 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-01-2021 15:11:31

73863
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**	73863	63637
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	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*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	9.00	2,986.00	0.00	18.00	31,711.32
				Total Order Value . . .		**50,338.80**

Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty 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 V.no.137,221,219 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 - Sanitary										
Company		Villa orchids llp		Site & Phase		Villa orchids				
Req. no.		63637		Req. Date		15 January 2021				
Material required before		20 January 2021		ID no.	63104					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		137,221 &219								
Type A 1820 Sft 3BHK Order Value:		3	Villa						APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	
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		3		9.0		9.00	
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00	
5										
	Total									

73863

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.	13341
Villa Orchids LLP	DC Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73863
	PO Date.	16-01-2021
	Req ID	63104
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63637

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
4			
5			
6			
7			
8			
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29			
30			

INWARD
Inward No: 15550 Dt: 30/01/21
MRN No: 88055 Dt: 30/01/21
Received By: Rajesh Sign:
VILLA ORCHIDS LLP

13:01

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45164
Date 1/2
Sign.

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.	15654
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	73863
	PO Date.	16-01-2021
	Req ID	63104
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	924.00	8,316.00	18	1,496.88
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2986.00	26,874.00	18	4,837.32
	Flora 20098						
4							
5							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15550 Dt: 30/01/21
MRN No: 88055 Dt: 30/01/21
Received By: Raghavendra Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	42,660.00	7,678.80
	3,839.40	3,839.40	Total Invoice Amount	50,338.80	

Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 9627 2678**
E-Way Bill Date:	**30/01/2021 11:50 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/01/2021 11:50 AM [30Kms]**
Valid Until:	**31/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**15654**
Document Date	**30/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 50338.8**
HSN Code	**6910 - EWC WALL HUNG(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15654 & 30/01/2021	CHERLAPALLY	30/01/2021 11:50 AM	36ACQFS2044C1Z7	-	-

191296272678

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

Purchase Voucher

31-1-21

No. : **PUR/~~10859~~** 10851
Ref.: **N/20-21/T/03 dt. 7-Dec-2020**

Dated : ~~11-Feb-2021~~

Party's Name: **CONT-N.Interior Designs**

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*20,830.50*	**₹ 24,580.00**
Input CGST	*1,874.75*	
Input SGST	*1,874.75*	

On Account of :

Being painting work done at villa no:254 against bil no:03, dt:7/12/20 & scan di:65195

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Eighty Only

for CONT-N.Interior Designs

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

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

Purchase Voucher

31-1-21

No. : **PUR/~~10860~~** 10852
Ref.: **11 dt. 6-Jan-2021**

Dated : ~~**11-Feb-2021**~~

Party's Name: **CONT-N.Interior Designs**

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*3,895.00*	**₹ 4,596.00**
Input CGST	*350.55*	
Input SGST	*350.55*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being painting work done at villa no:254 against bill no:11, dt:6/1/21, scan di:65195

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Ninety Six Only

for CONT-N.Interior Designs

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10861~~** 10853
Ref.: **02 dt. 2-Nov-2020**

Dated : 31-1-21 ~~**11-Feb-2021**~~

Party's Name: **CONT-N.Interior Designs**

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*40,750.00*	**₹ 48,085.00**
Input CGST	*3,667.50*	
Input SGST	*3,667.50*	

On Account of :

Being painting work done at villa no:254 against bill no:02, dt:2/11/20 & scan id:65195

Amount (in words) :

Indian Rupees Forty Eight Thousand Eighty Five Only

for CONT-N.Interior Designs

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65195

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N Interior Designs	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	254		
Request for payment date	08/12/2020	Request for payment amount – B	Rs. 65,475/-
GST on bills – C	Rs. 11,786/-	Total D = B + C	Rs. 77,261/-
Work done from	20/11/2020	Work done to	08/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	03	07/12/2020	Rs. 24,580/-
2.	11	06/01/2021	Rs. 4,596/-
.	02	02/11/2020	Rs. 48,085/-
4.	-	-	-
		Amount E - Bills total	Rs. 77,261/-
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. 77,261/-
Amount J – Difference A-B (should be nil)			-
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	**06/02/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021 APPROVED MANISH PARIKH MANAGER PURCHASE		Kalavati	[signature]	
Date	3/2/21.	3/2			09/02/21	9/2/21	

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/-

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Pn: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 07-12-2020
Invoice No. : N/20-21/T/03

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 254											
1	Ultima Protek Topcoat	3209	2		6,466.1	18%	1,163.90		1,163.90			15,260.00
2	Ultima 20lt Basecoat	3209	2		3,610.17	18%	649.83		649.83			8,520.00
3	Cotton Roller	9603	4		169.49	18%	61.02		61.02			800.00
Total					**20,830.5**		**1,874.75**		**1,874.75**		-	**24,580.00**

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 93959 Date: 2/2/21 Sign:

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	**20,830.5**	**9**	**1,874.75**	**9**	**1,874.75**		

Gross Amount	**20,830.5**
Add: CGST	**1,874.75**
Add: SGST	**1,874.75**
Add: IGST	-
Total Amount :	**24,580.00**

Terms & Conditions:-

23 DEC 2020

FOR N INTERIOR DESIGNS

N INTERIOR DESIGNS HYD-40

Authorised Signatory

TAX INVOICE
N INTERIOR DESIGNS
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 06-01-2021
Invoice No. : N/20-21/T/11

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 254	998391			3,895	9.00	350.6	9.00	350.6			4,596.1
Total					3,895		351		351		-	4,596

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 3957 Date: 2/2/21 Sign:

Invoice Amt in words : Four Thousand Five Hundred and Ninty Six Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	3,895	9	351	9	351	18	-

Gross Amount	3,895
Add: CGST	351
Add: SGST	351
Add: IGST	-
Total Amount :	4,596

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40 ★

TAX INVOICE
N INTERIOR DESIGNS
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 02-11-2020
Invoice No. : N/20-21/T/02

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 254											
1	Birla Putty		30	40Kgs	31,770	9.00	2,859.3	9.00	2,859.3			37,488.6
2	Wall Putty		10	30Kgs	8,980	9.00	808.2	9.00	808.2			10,596.4
Total					40,750		3,668		3,668		-	48,085

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	40,750	9	3,668	9	3,668	18	-

Gross Amount	40,750
Add: CGST	3,668
Add: SGST	3,668
Add: IGST	-
Total Amount :	**48,085**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 73958 Date: 2/2/21 Sign:

N INTERIOR DESIGNS HYD-40

APPROVED BY
09 DEC 2020
A. SURESH
PROJECT MANAGER

TD! 7368

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

Sl. No. – site bills register	11226	Date - site bills Register	8/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	N. INTEROR DESIGNS		
Nature of work	PAINTING WORK		
Work done	From Date 20/11/2020	To Date 8/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	254	1940	33.75	Sft	65475	
2.	S-Elegance					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				65475	

Bill required	☐ YES ☐ NO.	GST bill required	~~YES~~ ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	~~Enclosed~~ ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/12/2020	Date: 9/12/2020	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, 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.

08 DEC 2020

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		Painintg work done villas details							
Prepared By:		A Suresh							
Date :		04-11-2020							
Name of the Contractor :		N INTEROR DESIGNS							
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 254	Stage I& II & III	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

0 8 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 20-11-2020		
Project:	Villa orchids				work done todate 08-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	N INTEROR DESIGNS				Sign:		
Date:	08-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 254	1940.0	Sft	33.75	65,475.00		
						65,475.00	
	Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0						
	2) @rs : 45 sft Stage III work 35&%of total amount is 45 x 35% = Rs : 15.75						
	3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25						

0 8 DEC 2020