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

Purchase Voucher

No. : **PUR/~~10862~~** 10854
Ref.: **15653 dt. 30-Jan-2021**

Dated : **~~14-Feb-2021~~** 31-01-21

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%	*26,859.00*	**₹ 31,694.00**
Input CGST	*2,417.31*	
Input SGST	*2,417.31*	
OIE-Round Off	*0.38*	

On Account of :

Being on purchase of PVC connections, pipes against bill no:15653, dt:30/1/21, pono:74170, dt:27/1/21 & scan id:65601

Amount (in words) :

Indian Rupees Thirty One Thousand Six Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65601

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	74170	PO / WO Date.	27/01/21
Supplier Name	SSIIP	PO/WO amount	38,313/-
Firm/Company	Villa orchids IIP	Project	VOCIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15653	30/01/21	31,693/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,693/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13340	30/01/21	88056	☑ 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:	31,693/-
Amount E – PO / WO value:	38,313/-
Amount F – Difference (A – E): GST-18%	6620/-

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnaveni	[signature]	[signature]
Date	04/02/21	4/2			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15653
Villa Orchids LLP	Invoice Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74170
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,859.00	4,834.62
	2,417.31	2,417.31	Total Invoice Amount	31,693.62	

Rupees : Thirty One Thousand Six Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73876 Date 1/2 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

…sition Form - CP Fittings											
…ompany		VOC LLP		Site & Phase		VOC					
Req. no.		63646		Req. Date	22 January 2021						
Material required before		25 January 2021		ID no.	63323						
Prepared by:		A Suresh		Approved by (sign):					27 JAN 2021		
Flat / Block no:		127,217&121									
Type A 1210 Sft 3BHK Order Value:		3	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6	-	6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60		60		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

Purchase Order

 27-01-2021 4:11:15 PM

74170
16.01.21 11:00:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	74170	63646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	185.00	0.00	18.00	2,619.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	3.00	2,286.00	0.00	18.00	8,092.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	30.00	48.00	0.00	18.00	1,699.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	3.00	1,150.00	0.00	18.00	4,071.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
				Total Order Value . . .		**38,313.42**

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

Terms and Conditions :-

=> Part Bill Recived
@ 15653 - 30/01/21 - 31,693
B/c Recivable = 6620/-
Key.

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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.	13340
Villa Orchids LLP	DC Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74170
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
10			
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19			
20			
21			
22	INWARD		
23	Inward No: 15549 Dt: 30/01/21		
24	MRN No: 88056 Dt: 30/01/21		
25	Received By Rajesh Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45103
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	Invoice No.	15653
Villa Orchids LLP	Invoice Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74170
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15549 Dt: 30/01/21
MRN No: 88056 Dt: 30/01/21
Received By: Rajnesh Sign: [signature]
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	26,859.00	4,834.62
	2,417.31	2,417.31	Total Invoice Amount	31,693.62	

Rupees : Thirty One Thousand Six Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

31-01-21

No. : **PUR/~~10863~~** 10855
Ref.: **15656 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%	*52,938.00*	**₹ 62,467.00**
Input CGST	*4,764.42*	
Input SGST	*4,764.42*	
OIE-Round Off	*0.16*	

On Account of :
Being on purchase of shower arms, pillar cock against bill no:15656, dt:30/1/21, po no:74169, dt:27/1/21 & scan id:65603
Amount (in words) :
Indian Rupees Sixty Two Thousand Four Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65603

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	~~15656~~ 74169	PO / WO Date.	30/01/21
Supplier Name	SSIIP	PO/WO amount	64,970/-
Firm/Company	Villa orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15656	30/01/21	62,467/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,467/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13343	30/01/21	88057	☑ 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:	62,467/-
Amount E – PO / WO value:	64,970/-
Amount F – Difference (A – E): GST-18%	2,503/-
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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kulasuri	[signature]	[signature]
Date	04/02/21	4/2			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15656
Villa Orchids LLP	Invoice Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74169
	PO Date.	27-01-2021
	Req ID	63323
	Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,938.00	9,528.84
	4,764.42	4,764.42	Total Invoice Amount	62,466.84	

Rupees : Sixty Two Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73373
Date 1/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...tion Form - CP Fittings						
...mpany		VOC LLP		Site & Phase		VOC
Req. no.		63646		Req. Date	22 January 2021	
Material required before		25 January 2021		ID no.	63323	
Prepared by:		A Suresh		Approved by (sign):		
Flat / Block no:		127,217&121				
Type A 1210 Sft 3BHK Order Value:		3	Villas			
Type B 1010 Sft 2BHK Order Value:			Flats			

APPROVED
27 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9	-	9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12	-	12		
8	CP Plan jali	Nos	4	4	-	3	12	-	12		
9	Angle cock	Nos	6	6	-	3	18	-	18		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6	-	6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12		12		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30		30		
16	Cp nippla 1"/2	Nos	10	10	-	3	30		30		
17	Taflan tape	Nos	20	20	-	3	60		60		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	hole jali	Nos	1	1		3	3		3		

Purchase Order

2 27-01-2021 4:11:15 PM

74169
16.01.21 11:00:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74169	63646
	Doc Date	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,482.00	0.00	18.00	26,358.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	9.00	466.00	0.00	18.00	4,948.92
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	466.00	0.00	18.00	4,948.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	537.00	0.00	18.00	5,702.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	3.00	707.00	0.00	18.00	2,502.78
				Total Order Value . . .		**64,969.62**

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

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no127,217,121 purpose.

Part Bill Received
@ 15656 - 30/01/21 - 62,467/-
Bill Receivable - 2,503/-
Key

For *Villa Orchids LLP*

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

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.	13343
Villa Orchids LLP	DC Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74169
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8			
9			
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28			
29			
30			

INWARD

Inward No: 15548 Dt: 30/01/21

MRN No: 88057 Dt: 30/01/21

Received By: Rajnesh Sign:

VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 45105

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	Invoice No.	15656
Villa Orchids LLP	Invoice Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74169
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15548 Dt: 30/01/21
MRN No: 88057 Dt: 30/01/21
Received By Rajnesh Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	52,938.00	9,528.84
	4,764.42	4,764.42	Total Invoice Amount	62,466.84	

Rupees : Sixty Two Thousand Four Hundred Sixty Six and Paise Eighty Four 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 7318**
E-Way Bill Date:	**30/01/2021 11:57 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/01/2021 11:57 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.	**15656**
Document Date	**30/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 62466.84**
HSN Code	**8481 - WALL MIXER(+6)**
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 & 15656 & 30/01/2021	CHERLAPALLY	30/01/2021 11:57 AM	36ACQFS2044C1Z7	-	-

191296277318

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

Purchase Voucher

31-01-21

No. : **PUR/~~10866~~** 10856
Ref.: **113 dt. 28-Jan-2021**

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

Party's Name: **Sup Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	*624.00*	**₹ 736.00**
Input CGST	*56.16*	
Input SGST	*56.16*	
OIE-Round Off	*(-)0.32*	

On Account of :
Being on purchase of SS name plates against billn o:113, dt:28/1/21, po no:74033, dt:21/1/21 & scan id:65602

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

for SUP-Radiant Systems

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65602

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Keerthi
PO/WO no.	74033	PO / WO Date.	21/01/21
Supplier Name	Radiant Systems	PO/WO amount	736/-
Firm/Company	Villa Orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	28/01/21	736/-
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			736/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88058	☑ 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:	736/-
Amount E – PO / WO value:	736/-
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	05/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kulcaveri	[signature]	[signature]
Date	03/02/21	4/2			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. 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/-

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Villa Orchids LLP.

Secunderabad. T.S. Customer GST No 36AANFG4817C1ZH.

Sl.No. 113

Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate, Size 12"x3" & Door No. Size 4"x4". INWARD Inward No: 15551 Dt: 30/01/21 MRN No: 88058 Dt: 30/01/21 Received By: Rajnesh Sign: VILLA ORCHIDS LLP P.O. NO: 74033.	2 No's. 52-Sq. Inch	Rs. 12/ Sq Inch.	Rs. 624/ MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73862 Date 1/2	~~a~~

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 56/-
SGST %	Rs. 56/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 736/-

Rupees in words Seven Thirty Six Only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kumar

Signature

Customer's Signature

Purchase Order

 22-01-2021 11:59:38 AM

74033
16.01.21 10:57:50

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

Supplier Details			
Radiant Systems	**Doc No**	74033	63641
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	21-01-2021	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 4' 188*	16.00	12.00	0.00	18.00	226.56
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" VADDE MOHAN VADDE CHANDA*	36.00	12.00	0.00	18.00	509.76
	Total Order Value . . .					**736.32**

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.188 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	20-01-2021
Site & Phase:	VOC	Time:	16:28
Supplier:		Req. No.	63641
Material required before :	**25-01-2021**	ID No.	63235

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Number : 188	4'' x4'	01	No		
2	SS Name : Vadde Mohan Vadde Chanda	12''x3''	01	No		
3	74033					
4						
5			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For VOC Villa no 188 name plate fixing purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	20-01-2021	Sign. & Date	

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

Purchase Voucher

10857 31-Jan-21

No. : **PUR/~~10868~~**
Ref.: **04 dt. 9-Dec-2020**

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

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

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*3,915.36*	**₹ 4,620.00**
Input CGST	*352.38*	
Input SGST	*352.38*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being painting work done at Villa no:90 against bil no:04, dt:9/12/20 & scan id:65196

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Twenty 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

10558

31-01-21

No. : **PUR/1~~0869~~**
Ref.: **13 dt. 6-Jan-2021**

Dated : **11-Feb-2021**

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

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*26,608.00*	**₹ 31,397.00**
Input CGST	*2,394.72*	
Input SGST	*2,394.72*	
OIE-Round Off	*(-)0.44*	

On Account of :

Being painting work done at Villa no:90 against bil no:13, dt:6/1/21 & scan id:65196

Amount (in words) :

Indian Rupees Thirty One Thousand Three Hundred Ninety Seven Only

for CONT-N.Interior Designs

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65196

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.	90		
Request for payment date	17/12/2020	Request for payment amount – B	Rs. 30,555/-
GST on bills – C	Rs. 5,500/-	Total D = B + C	Rs. 36,055/-
Work done from	01/12/2020	Work done to	17/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	04	09/12/2020	Rs. 4,620/-
2.	13	06/01/2021	Rs. 31,397/-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 36,017/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 38/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 36,055/-
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]	APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kulmar	[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

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 : 09-12-2020
Invoice No. : N/20-21/T/04

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 90												
1	ACE	20Ltrs	0765	1		2372.88	9%	213.56	9%	213.56			2800.00
2	Wood Polish	1Ltr		1		194.92	9%	17.54	9%	17.54			230.00
3	Wood Polish	500ml		1		101.69	9%	9.15	9%	9.15			120.00
4	T.E	1Ltr		1		122.88	9%	11.06	9%	11.06			145.00
5	Amber Powder	1Pkt		1		19.05	9%	0.48	9%	0.48			20.00
6	Wood Stinner			1		38.14	9%	3.43	9%	3.43			45.00
7	D Brush			1		33.9	9%	3.05	9%	3.05			40.00
8	Wall Lappam			4 pcs	Each203.39	843.56	9%	73.22	9%	73.22			960.00
9	NC Thinner			1		67.8	9%	6.10	9%	6.10			80.00
10	ACE	1Ltr	4202	1		152.54	9%	13.73	9%	13.73			180.00
Total						**3,947.36**		**351.32**		**351.32**		-	**4620.00**

Invoice Amt in words : Four Thousand Six Hundred Twenty Rupees Only

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%	3,947.36	9	351.32	9	351.32		

Gross Amount	3,947.36
Add: CGST	351.32
Add: SGST	351.32
Add: IGST	-
Total Amount :	**4620.00**

Terms & Conditions:-

23 DEC 2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12956
Date: 23/12/21
Sign:

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/13

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 90	998391			26,608	9.00	2,394.7	9.00	2,394.7			31,397.4
Total					26,608		2,395		2,395		-	31,397

MODI PROPERTIES PVT. LTD. INWARD No: 73954 Date: 2/2/21 Sign: SEC'BAD

Invoice Amt in words : Thirty One Thousand Three Hundred and Ninty Seven 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%	26,608	9	2,395	9	2,395	18	-

Gross Amount	26,608
Add: CGST	2,395
Add: SGST	2,395
Add: IGST	-
Total Amount :	**31,397**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

Tq: 7369

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

Sl. No. – site bills register	11 246	Date - site bills Register	17/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	N. INTERACTIN DESINGS		
Nature of work	PAINTING WORK		
Work done	From Date 01/12/2020	To Date	17/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	90	1940	15.75	sft	30555	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,555/-	

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: 17/12/2020	Date: 17/12/2020	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.

APPROVED BY
17 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
2? DEC 2020
SOHAM ...
MANAGING DIRECTOR

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		17-12-2020								
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 90	Stage III	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

PROVED BY
- -C 2020
SURESH

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 01-12-2020		
Project:	Villa orchids				work done todate 17-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	N INTEROR DESIGNS				Sign:		
Date:	17-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 90	1940.00	Sft	15.75	30,555.00		
						30,555.00	

APPROVED BY

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

Purchase Voucher

31-1-21

No. : **PUR/~~10870~~** 10859
Ref.: **N/20-21/T/05 dt. 9-Dec-2020**

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

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

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*7,832.88*	**₹ 9,243.00**
Input CGST	*704.96*	
Input SGST	*704.96*	
OIE-Round Off	*0.20*	

On Account of :

Being painting work done at villa no:196 & 294, bill no:05, dt:9/12/20 & scan id:65197

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Forty Three 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/~~10871~~** 10860
Ref.: **N/20-21/T/10 dt. 5-Jan-2021**

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

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

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*24,963.00*	**₹ 29,456.00**
Input CGST	*2,246.67*	
Input SGST	*2,246.67*	
OIE-Round Off	*(-)0.34*	

On Account of :
Being painting work done at villa no:196 & 294, bill no:10, dt:5/1/21 & scan id:65197
Amount (in words) :
Indian Rupees Twenty Nine Thousand Four Hundred Fifty 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/~~10872~~** 10861
Ref.: **N/20-21/T/12 dt. 6-Jan-2021**

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

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

GSTIN/UIN : **36AKDPC9548C1ZB**

Particulars		Amount
Paints GST 18%	*20,833.00*	**₹ 24,583.00**
Input CGST	*1,874.97*	
Input SGST	*1,874.97*	
OIE-Round Off	*0.06*	

On Account of :
Being painting work done at villa no:196 & 294, bill no:12, dt:6/1/21, scan id:65197

Amount (in words) :
Indian Rupees Twenty Four Thousand Five Hundred Eighty Three Only

for CONT-N.Interior Designs

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65197

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.	196 & 294				
Request for payment date	23/12/2020	Request for payment amount – B			Rs. 53,628/-
GST on bills – C	Rs. 9,653/-	Total D = B + C			Rs. 63,281/-
Work done from	01/12/2020	Work done to			23/12/2020
Sl. No	Bill No.	Bill date			Bill amount
1.	05	09/12/2020			Rs. 9,242/-
2.	10	05/01/2020			Rs. 29,456/-
	12	06/01/2021			Rs. 24,583/-
4.	-	-			-
Amount E - Bills total					Rs. 63,281/-
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. 63,281/-
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)			
...ess / 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:			APPROVED 03 FEB 2021 MINISH PAREKH		Kiran		
Date	3/2/21	3/2			09/02/2	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 0040

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 : 09-12-2020
Invoice No. : N/20-21/T/05

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 294												
1	ACE	20Ltrs	0765	1		2372.88	9%	213.55	9%	213.55			2,799.98
2	L122	20Ltrs		1		2280.00	9%	205.2	9%	205.2			2,690.4
3	L122 Enamel	4Ltrs		1		950.00	9%	85.5	9%	85.5			1,121.00
4	Tractor Emulsion White	20Ltrs		1		2230.00	9%	200.7	9%	200.7			2,631.4
Total						7,832.88		704.95		704.95		-	9,242.78

Invoice Amt in words : Nine Thousand Two hundred Forty Two Rupees Only

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%	7,832.88	9	704.95	9			704.95

Gross Amount	7,832.88
Add: CGST	704.95
Add: SGST	704.95
Add: IGST	-
Total Amount :	9,242.78

Terms & Conditions:-

23 DEC 2020

MOL PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73955 Date: 2/1/21 Sign:

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 : 05-01-2021
Invoice No. : N/20-21/T/10

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 196	998391			24,963	9.00	2,246.7	9.00	2,246.7			29,456.3
1	Wall Lappam											
2	Ace 20lt											
3	T.E 20lt											
4	L122 2lt											
5	Walnut Brown 1lt											
6	Wood Polish 1lt											
Total					24,963		2,247		2,247		-	29,456

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73952 Date: 2/2/21 Sign:

Invoice Amt in words : Seventy Twenty Nine Thousand Four Hunderd Fifty Six Rupees

Bank Details	GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Bank Name : SBI BANK								
Account No : 20167384849	0%	-	-	-	-	-	-	-
IFSC Code : SBIN0020760	5%	-	-	-	-	-	-	-
Branch : CHERLAPALLY	18%	24,963	9	2,247	9	2,247	18	-

Gross Amount	24,963
Add: CGST	2,247
Add: SGST	2,247
Add: IGST	-
Total Amount :	**29,456**

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 : 06-01-2021
Invoice No. : N/20-21/T/12

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 294	998391			20,833	9.00	1,875.0	9.00	1,875.0			24,582.9
Total					20,833		1,875		1,875		-	24,583

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7295? Date: 2/2/21 Sign:

Invoice Amt in words : Twenty Four Thousand Five Hundred and Eighty Three 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%	20,833	9	1,875	9	1,875	18	-

Gross Amount	20,833
Add: CGST	1,875
Add: SGST	1,875
Add: IGST	-
Total Amount :	**24,583**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

TP: 7378, 7379

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

Sl. No. – site bills register	11363	Date - site bills Register	23/12/2020
Company Name:	VOC - UP	Site:	VOC
Name of Contractor	N. INTERIOR DESIGNS		
Nature of work	PAINTING WORK		
Work done	From Date 01/12/2020	To Date 23/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	196	1585	15.75	Sft	24,963	
2.	294	1820	15.75	Sft	28,665	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				53,628/-	

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 MD
Date: 23/12/2020	Date: 23/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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.

23 DEC 2020

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		23-12-2020								
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 196	Stage III	1585.0	1.0	1.0	1.0	1585.0	Sft	1585.0	
	Villa no 294	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	

2 3 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 01-12-2020		
Project:	Villa orchids				work done todate 23-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	N INTEROR DESIGNS				Sign:		
Date:	23-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 196	1585.00	Sft	15.75	24,963.75		
	Villa no 294	1820.0	Sft	15.75	28,665.00		
						53,628.75	

23 DEC 2020

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

Purchase Voucher

Purchase Voucher

10862 31.01.21

No. : **PUR/~~10873~~**
Ref.: **74/20-21 dt. 25-Jan-21**

Dated : **~~18-Feb-21~~**

Party's Name: **CONT-Homeline Infra**

GSTIN/UIN : **36AAHFH0688L1ZY**

Particulars		Amount
LSRD-Labour Charges	*1,00,880.00*	**₹ 2,97,596.00**
LSRD-Allowance for Equipment	*1,00,880.00*	
LSRD-Allowance for Consumables	*50,440.00*	
Input CGST	*22,698.00*	
Input SGST	*22,698.00*	

On Account of :
Being final finishing work done villa no 36 against bill no: 74/20-21 dtd: 25.01.21

Amount (in words) :
Indian Rupees Two Lakh Ninety Seven Thousand Five Hundred Ninety Six Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

TP: 7428

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

Sl. No. – site bills register	11381			Date - site bills Register	25/01/2021		
Company Name:	VOC UP			Site:	VOC		
Name of Contractor	HOME LINE INFRA						
Nature of work	TURNKEY CONTRACT WORK						
Work done	From Date	01/12/2020		To Date	31/12/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	36	1940	130/-	Sft	2,52,200/-	74/20-21	
2.	Stage-IV						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,52,200/-		

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: 25/01/2021	Date: 25/01/21	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.

APPROVED BY
25 JAN 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

HOME-LINE INFRA

HOME-LINE INFRA
Flat No. 301, Nagarjuna Arcade, Sree Colony,
Neredmet "X" Road, Secunderabad - 500 056
Ph : 040 - 6520 1678, 2711 2352
Secunderabad - 500 094, Ph: +91 9246548074

INVOICE

To **VILLA ORCHIDS LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AANFG4817C1ZH Place of Supply : Telangana, INDIA	Invoice No. 74/20-21 Invoice Date : 25.01.2021

S.No.	Particulars	Amount
1.	Towards Villa No36 Final finishing work Total Sq. Ft.1940 x 1 Villa =1940 @130.00 = Rs.2,52,200.00	Rs.2,52,200.00
	Taxable Value	Rs.2,52,200,00
	CGST @ 9%	Rs.22,698.00
	SGST @ 9%	Rs.22,698.00
	Grand Total	Rs.2,97,596.00
	Rupees TWO lakhs Ninety seven thousand five hundred ninety six only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 50200012926700
Bank Name : HDFC Bank Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : **Works Contract Service**
Limited
Branch Name : A.S Rao Nagar Branch

APPROVED BY
25 JAN 2021
A. SURESH
PROJECT MANAGER

For HOME-LINE INFRA

Partner