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

Purchase Voucher

No. : **PUR/~~10839~~** 10840
Ref.: **15561 dt. 25-Jan-2021**

Dated : ~~4-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%	*10,053.00*	**₹ 11,863.00**
INPUT-CGST	*904.77*	
INPUT-SGST	*904.77*	
OIE-Round Off	*0.46*	

On Account of :

Being on purchase of sanitary sink,extension nipple,sq jali with hole against bill no: 15561 dtd: 25.01.21 vide po no: 73865 dtd: 16.01.21 scan id: 64995

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Sixty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64995

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73865	PO / WO Date.	16/01/2021
Supplier Name	SS LLP	PO/WO amount	38,313/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15561	25/01/2021	11,862.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,862.5/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13261	25/01/2021	87910	□ 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:	11,862.5/-
Amount E – PO / WO value:	38,313/-
Amount F – Difference (A – E): GST-18%	26,451/-

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:	Final Bill

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			04/2/21		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15561
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73865
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
5							
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	10,053.00	1,809.54
	904.77	904.77	Total Invoice Amount	11,862.54	

Rupees : Eleven Thousand Eight Hundred Sixty Two and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC INWARD No: 73718 Date: 28/1

Authorised signatory

Purchase Order

 16-01-2021 15:11:31 Origin

73865

16.01.21 10:36:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	73865	63636
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	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.

Part quantity Recieved Balance Recievable
Bill No:- 15479, Dt:- 19/01/21, Amt:- 26,451/-
Balance Amt Recievable:- 11,862/-
25/01/2021

<u>Terms and Conditions :-</u>

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 16-01-2021 15:11:31 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.219,221,137 purpose.
Completion Date	Nil
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 - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63636		Req. Date	15 January 2021						
Material required before		17 January 2021		ID no.	63105						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		219 & 221 &137									
Type A 1210 Sft 3BHK Order Value:		3	Villas								
Type B 1010 Sft 2BHK Order Value:			Flats								
S No.	Item Description	Units	Qty required 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		

APPROVED
16 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

73863

	Total						252	-	252		

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.	13261
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73865
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
3	7028 - Plumbing - CP - Extension Nipple - other - nos		30
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
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INWARD Dt: 28/01/21
Inward No: 15544
MRN No: 81910 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4503/
29/1

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.	15561
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73865
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
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14							
15							

INWARD
Inward No: 15544
Dt: 25/01/21
MRN No: 87910
Dt: 27/01/21
Received By
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	10,053.00	1,809.54
	904.77	904.77	Total Invoice Amount	11,862.54	

Rupees : Eleven Thousand Eight Hundred Sixty Two and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10840~~** (0841)
Ref.: **15559 dt. 25-Jan-2021**

31.01.21
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%	*16,496.00*	**₹ 19,465.00**
INPUT-CGST	*1,484.64*	
INPUT-SGST	*1,484.64*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of sanitary washbasin,pedastal,ewc wall hung material against bill no: 15559 dtd: 25.01.21 vide po no: 73666 dtd: 08.01.21

Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Sixty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

DSCAN ID:- 64994

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73666	PO / WO Date.	08/01/2021
Supplier Name	SSLLP	PO/WO amount	33,559/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15559	25/01/2021	19,465/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,465/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13259	25/01/2021	87915	□ 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:				19,465/-
Amount E – PO / WO value:				33,559/-
Amount F – Difference (A – E): GST-18%				14,094/-

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:	Bond BSH

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

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15559
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2986.00	5,972.00	18	1,074.96
	Flora 20098						
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	16,496.00	2,969.28
	1,484.64	1,484.64	Total Invoice Amount	19,465.28	

Rupees : Ninteen Thousand Four Hundred Sixty Five and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73716 Date: Sign: 28/1 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   08-01-2021 16:02:15

73666
09.01.21 11:04:30

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	924.00	0.00	18.00	6,541.92
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	2,986.00	0.00	18.00	21,140.88
					Total Order Value . . .	**33,559.20**

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

Part Quantity Recieved.
Bill No. 15481, Dt. 19/01/21 Amt. 14,094/-
Balance. Amt. 19,465/-
25/01/2021

Terms and Conditions :-

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

For *Villa Orchids LLP*
Authorised Signatory

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

73666

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13259
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
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INWARD
Inward No: 15542 Dt: 25/01/21
MRN No: 87915 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECBAD
INWARD
No. 45036
Date 29/1
Sign

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15559
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
	Req Date	08-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2986.00	5,972.00	18	1,074.96
	Flora 20098						
4							
5							
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13							
14							
15							

INWARD
Inward No: 15542
Dt: 25/01/21
MRN No: 87915
Dt: 27/01/21
Received By
Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	16,496.00	2,969.28
	1,484.64	1,484.64	Total Invoice Amount	19,465.28	

Rupees : Ninteen Thousand Four Hundred Sixty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10842 31.01.21

No. : **PUR/~~10841~~** Dated : ~~4-Feb-2021~~
Ref.: **15562 dt. 25-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 2nd Floor MG Road, Soham Mansion
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*7,940.00*	**₹ 9,369.00**
INPUT-CGST	*714.60*	
INPUT-SGST	*714.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of sanitary washbasin,sanitary pedastal material against bill no: 15562 dtd: 25.01.21 vide po no: 72777 dtd: 07.12.20 scan id: 64993

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Sixty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCanIDE - 64993

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	72777	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	67,387/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15562	25/01/2021	9369/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13262	25/01/2021	87916	□ 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:	9369/-
Amount E – PO / WO value:	67,387/-
Amount F – Difference (A – E): GST-18%	58,018/-

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:	Final Bill

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

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/-

TAXINVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Villa Orchids LLP	Invoice No.	15562
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	924.00	4,620.00	18	831.60
	11027						
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	7,940.00	1,429.20
	714.60	714.60	Total Invoice Amount	9,369.20	

Rupees : Nine Thousand Three Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73719 Date: 28/1

Authorised signatory

Purchase Order

72777
25.11.20 1:31:18

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
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.116,101,,256,122purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 27,952/-
Bill no 15279 / 9/1/21 . and Bal. Bill of
Rs 39,435/- to be receivable.
15/1/21

Bill No - 15480 Dt - 19/01/21
Amt - 39066/-
Balance Amt - 9,369/-
25/01/21

For *Villa Orchids LLP*
Authorised Signatory

Name :
Contact

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

Name : ______________

Date : __/__/____

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

72777

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	13262
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
	Req Date	07-12-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3			
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INWARD
Inward No: 5545 Dt: 25/01/21
MRN No: 87916 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 45037
Date 29/1

for Summit Sales LLP

Authorised signatory

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.	15562
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	72777
	PO Date.	07-12-2020
	Req ID	62101
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	924.00	4,620.00	18	831.60
	11027						
3							
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INWARD
Inward No: 15545 Dt: 25/01/21
MRN No: 87916 Dt: 27/01/21
Received By Sign
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,940.00	1,429.20
	714.60	714.60	Total Invoice Amount	9,369.20	

Rupees : Nine Thousand Three Hundred Sixty Nine and Paise Twenty 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/~~10842~~ 10843
Ref.: **15558 dt. 25-Jan-2021**

31.01.21
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%	*1,440.00*	**₹ 1,699.00**
INPUT-CGST	*129.60*	
INPUT-SGST	*129.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of cp extension nipple plumbing material agaisnt bill no: 15558 dtd: 25.01.21 vide po no: 73721 dtd: 11.01.21 scan id: 64954

Amount (in words) :

Indian Rupees One Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 64954

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73721	PO / WO Date.	11/01/2021
Supplier Name	SSLLP	PO/WO amount	25,760.58/-
Firm/Company	Villa orchids LLp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15558	25/01/2021	1,699.2/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13258	25/01/2021	87912	□ 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:	1699/-
Amount E – PO / WO value:	25,760.58/-
Amount F – Difference (A – E): GST-18%	1699/-

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:	Pend Bill

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

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15558
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,440.00	259.20
	129.60	129.60	Total Invoice Amount	1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73715
Date 28/1

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-01-2021 10:12:04

73721
09.01.21 11:06:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	73721	63626
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
4	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	2.00	2,286.00	0.00	18.00	5,394.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	48.00	0.00	18.00	1,132.80
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	72.00	0.00	18.00	1,699.20
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,150.00	0.00	18.00	2,714.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
				Total Order Value . . .		**25,760.58**

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

Part matrsd Recived
Invo: 15438
Amt: 24,061.38
Dt: 16/1/21
Bill receivable
261/1

Terms and Conditions :-

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

For ***Villa Orchids LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 12-01-2021 10:12:04 Original / Office Copy / Purchase Div Copy

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.130,76 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 - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63626		Req. Date	08 January 2021						
Material required before		10 January 2021		ID no.	62929						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		130&76									
Type A 1210 Sft 3BHK Order Value:		2	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	-	2	4	-	4		
2	Shower Arm	Nos	3	3	-	2	6	-	6		
3	Shower Head	Nos	3	3	-	2	6	-	6		
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6		
7	wast pipe	Nos	4	4	-	2	8	-	8		
8	CP Plan jali	Nos	4	4	-	2	8	-	8		
9	Angle cock	Nos	6	6	-	2	12	-	12		
10	2 in one bib cock	Nos	1	1	-	2	2	-	2		
11	Sink cock	Nos	2	2		2	4	-	4		
12	Sink wast coupling	Nos	1	1	-	2	2		2		
13	Pvc connections	Nos	4	4	-	2	8		8		
14	Helthfa set	Nos	3	3	-	2	6		6		
15	Cp nippla 1"	Nos	10	10	-	2	20		20		
16	Cp nippla 1"/2	Nos	10	10	-	2	20		20		
17	Taflan tape	Nos	20	20	-	2	40		40		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

7332

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.	13258
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
	Req Date	08-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		20
2			
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INWARD
Inward No: 1554 Dt: 27/01/21
MRN No: 87912 Dt: 27/01/21
Received By Sign:
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD
No. 45083
Date 29/1/21
Sign

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15558
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	73721
	PO Date.	11-01-2021
	Req ID	62929
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,440.00	259.20
	129.60	129.60	Total Invoice Amount	1,699.20	

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.

INWARD
Inward No: 15541 - 29/01/21
MRN No:
Dt:
Received By
Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Hyderabad Jurisdiction

Authorised signatory

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~~0843~~ 10844
Ref.: **15563 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
Doors, Door Franes & Hardware GST 18%	*1,292.00*	**₹ 1,525.00**
INPUT-CGST	*116.28*	
INPUT-SGST	*116.28*	
OIE-Round Off	*0.44*	

On Account of :

Being on purchase of carpentry hardware fischer 6 mm pkts,ss screws material against bill no: 15563 dtd: 25.01.21 vide po no: 74005 dtd: 20.01.21 scan id: 64992

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64992

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	74005	PO / WO Date.	20/01/2021
Supplier Name	SSLLP	PO/WO amount	1,524.56/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15563	25/01/2021	1,524.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,524.56/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13263	25/01/2021	87913	□ 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:				1524.56/-
Amount E – PO / WO value:				1524.56/-
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]			Kishan		
Date	02/02/2021	3/2			04/02/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15563
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74005
	PO Date.	20-01-2021
	Req ID	63210
GSTIN : 36AANFG4817C1ZH	Req Date	20-01-2021
	Loc Req No	63640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		1	125.00	125.00	18	22.50
4							
5							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,292.00	232.56
	116.28	116.28	Total Invoice Amount	1,524.56	

Rupees : One Thousand Five Hundred Twenty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 73720
Date: 28/1
Sign:

Purchase Order

74005
16.01.21 10:57:50

 25-01-2021 10:31:13

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**	74005	63640
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	1.00	125.00	0.00	18.00	147.50
					Total Order Value . . .	**1,524.56**

Rupees : One Thousand Five Hundred Twenty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for Vill work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	20-01-2021
Site & Phase :	VOC	Time:	10.30
Supplier		Req. No.	63640
Material required before date:	21-01-2021	ID No.	63210

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher plughs	5 mm	06	Box		
2	Fisher plughs	6 mm	03	Box		
3	SCREWS (CSK) 74005	32/8	01	Box		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa work work purpose

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13263
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74005
	PO Date.	20-01-2021
	Req ID	63210
GSTIN : 36AANFG4817C1ZH	Req Date	20-01-2021
	Loc Req No	63640

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
4			
5			
6			
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INWARD
Inward No: 39 - 25/01/21 Dt: 27/01/21
MRN No: 87913 Dt:
Received By Sign
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD
INWARD
No. 45034
Date 29/1
Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15563
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74005
	PO Date.	20-01-2021
	Req ID	63210
	Req Date	20-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		1	125.00	125.00	18	22.50
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,292.00	232.56
	116.28	116.28	Total Invoice Amount	1,524.56	

Rupees : One Thousand Five Hundred Twenty Four and Paise Fifty Six Only.

INWARD
Inward No: 15639 - 26/01/21
MRN No: 87913
Dt: 27/01/21
Received By
Sign:
VILLA ORCHIDS LLP

TRANSIT COPY

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/~~10844~~** 10845
Ref.: **15560 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%	*9,144.00*	**₹ 10,790.00**
INPUT-CGST	*822.96*	
INPUT-SGST	*822.96*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of sanitary sink material against bill no: 15560 dtd: 25.01.21 vide po no: 72776 dtd: 07.12.20 scan id: 64932

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 64932

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	72776	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	45,882/-
Firm/Company	Villa orchids LLP	Project	Villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	15560	25/01/2021	10,789.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13260	25/01/2021	87911	□ 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:	10,790/-
Amount E – PO / WO value:	45,882/-
Amount F – Difference (A – E): GST-18%	35,092/-
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]			Bhavani		[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/-

24

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Villa Orchids LLP	
Behind Janapriya, Kowkur, Hyderabad	
GSTIN : 36AANFG4817C1ZH	

Invoice No.	15560
Invoice Date.	25-01-2021
PO No.	72776
PO Date.	07-12-2020
Req ID	62112
Req Date	07-12-2020
Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2286.00	9,144.00	18	1,645.92
	20" X 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,144.00	1,645.92
	822.96	822.96	Total Invoice Amount	10,789.92	

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 737 Date: 28/1 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

08-12-2020 10:37:01 Origi 72776

25.11.20 1:31:18

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**	72776	63607
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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	16.00	75.00	0.00	18.00	1,416.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	65.00	19.00	0.00	18.00	1,457.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	13.00	25.00	0.00	18.00	383.50
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"*	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	40.00	48.00	0.00	18.00	2,265.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	40.00	72.00	0.00	18.00	3,398.40
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	4.00	1,150.00	0.00	18.00	5,428.00
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 . . .	**45,881.94**

Rupees : Fourty Five Thousand Eight Hundred Eighty One and Paise Ninty Four Only.

Terms and Conditions :-

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

Bill - 14853 - 17/12/20 - 29,428/-
Balance - 16,454/-
Gouse

Bill - 15560 - 25/1/21 - 10,790/-
Balance - 5664/-

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

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

Neha

Name : ______ Name : ______ Date : __/__/____

Contact

Requisition Form - CP Fittings											
Company		VOC LLP		Site & Phase		VOC					
Req. no.		63607		Req. Date	05 December 2020						
Material required before		07 December 2020		ID no.	62112						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		116,101&256&122									
Type A 1210 Sft 3BHK Order Value:		4	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	-	4	12		12		
2	Shower Arm	Nos	3	3	-	4	12		12		
3	Shower Head	Nos	3	3	-	4	12		12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	3	9		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12		12		
7	wast pipe	Nos	4	4	-	4	16	3	13		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	24		24		
10	2 in one bib cock	Nos	1	1	-	4	4		4		
11	Sink cock	Nos	2	2		4	8		8		
12	Sink wast coupling	Nos	1	1	-	4	4		4		
13	Pvc connections	Nos	4	4	-	4	16		16		
14	Helthfa set	Nos	3	3	-	4	12	-	12		
15	Cp nippla 1"	Nos	10	10	-	4	40		40		
16	Cp nippla 1"/2	Nos	10	10	-	4	40		40		
17	Taflan tape	Nos	20	20	-	4	80	15	65		
18	Ball cock 11/4"	Nos	1	1	-	4	4		4		
19	hole jali	Nos	1	1		3	3		3		

APPROVED
07 DEC 2020
MINESH PARIKH
MANAGER PROCUREMENT

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.	13260
Villa Orchids LLP	DC Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 15543 - 20
Dt: 27/01/21
MRN No: 87911
Sign:
Received By
VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. U5032
Dt: 29/1

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.	15560
Villa Orchids LLP	Invoice Date.	25-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	72776
	PO Date.	07-12-2020
	Req ID	62112
GSTIN : 36AANFG4817C1ZH	Req Date	07-12-2020
	Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
2							
3							
4							
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15							

INWARD
Inward No: 5543 - BS
Dt: 27/01/21
MRN No: 87911
Sign:
Received By
VILLA ORCHIDS LLP
25/01/21

IGST	CGST	SGST	Total Taxable Amount	9,144.00		1,645.92
	822.96	822.96	Total Invoice Amount	10,789.92		

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory