Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

ALL ok.

Purchase Register
1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Feb-21	**SP-Y Pushpalatha**	**Purchase**	PUR/10863		**12,455.00**
5-Feb-21	**SUP-SSLLP-Common Expenditure**	**Purchase**	PUR/10864		**17,791.00**
5-Feb-21	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10865		**1,339.00**
5-Feb-21	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10866		**5,525.00**
5-Feb-21	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10867		**43,620.00**
5-Feb-21	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10868		**12,029.00**
5-Feb-21	**SUP-Summit Sales Llp-Logistics**	**Purchase**	PUR/10869		**2,185.00**
11-Feb-21	**CONT-G Narendra Babu Yadav**	**Purchase**	PUR/10870		**3,551.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10871		**12,086.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10872		**2,266.00**
11-Feb-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10873		**2,518.00**
18-Feb-21	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/10874		**4,425.00**
18-Feb-21	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/10875		**3,894.00**
24-Feb-21	**SUP-S.R. Lights**	**Purchase**	PUR/10876		**34,456.00**
24-Feb-21	**CONT-Subash Chandra Maurya**	**Purchase**	PUR/10877		**48,321.00**
24-Feb-21	**CONT-Subash Chandra Maurya**	**Purchase**	PUR/10878		**5,900.00**
24-Feb-21	**CONT-N Sharadha**	**Purchase**	PUR/10879		**1,34,561.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10880		**98,341.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10881		**3,398.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10882		**3,176.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10883		**1,669.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10884		**2,503.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10885		**14,487.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10886		**353.00**
24-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10887		**2,865.00**
28-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10888		**6,542.00**
28-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10889		**37,742.00**
			Total:		**5,17,998.00**

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

Purchase Voucher

No. : **PUR/~~10849~~** 10863
Ref.: **286 dt. 23-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **SP-Y Pushpalatha**
H.No.4-1270,Marthanda Nagar,New Hafeezpet
Rang Reddy,Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending-COMP	*10,600.00*	**₹ 12,455.00**
OE-Transportation Chagres UD	*1,855.00*	

On Account of :

Being on purchase of carpet grass against bill no:286, dt:23/1/21, pono:73930, dt:19/1/21 & scan id:64399

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Fifty Five Only

for SP-Y Pushpalatha

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 64399

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21		
PO/WO no.	73930	Prepared by:	T Bhasker
Supplier Name	Y. Pushpaltha	PO / WO Date.	19/1/21
Firm/Company	VOC LLP	PO/WO amount	10,600
Sl. No.	Bill No.	Project	villa decor
		Bill Date	Bill amount
1	286	23/1/21	10600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,600

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87776	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges		
Amount C –Other Debits :		1855
Amount D (D=A+B-C) – Amount to be credited to the supplier:		–
Amount E – PO / WO value:		12455
Amount F – Difference (A – E): GST-18%		10600
Quantity received as per PO /WO		–
Is difference between PO / Bill acceptable?	~~□ Yes~~ □ Excess received □ Short received □ Other (explained below)	
Excess / short material received	~~□ Yes □ No (explained below)~~	
Close PO / W?O	~~□ Approved – within acceptable limits~~ □ No (explained below)	
Advance paid / PDC given (deduct when paying)	~~□ Yes~~ □ No – wait for balance material □ No (explained below)	
Payment – due date	□ Yes – Rs.____/- ~~□ No~~	
Remarks:	5/2/21	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhaskar	[signature]	[signature]
Date	29.1.21	29/1				2/2/2021	

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

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. villa Orchids. LLP
Kowkur-Hyd.

Sl.No. 286 Date 23/01/2021

D/C. No. 49 Date 21/01/2021

Party GST No.:

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpetgrass		1000 SFT		12,455	00
			TOTAL		12,455	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73787 Date 28/1 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twelve Thousand for Hundred fifty five only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Villa Orchids LLp.
Kowkur

Party GST No.:

D.C..No. 49

Date 21/01/2021

P.O.No. 73930

S.No.	PARTICULARS	Quantity.
1	Carpet grass –	1000 SFt
2	Transport Extra –	

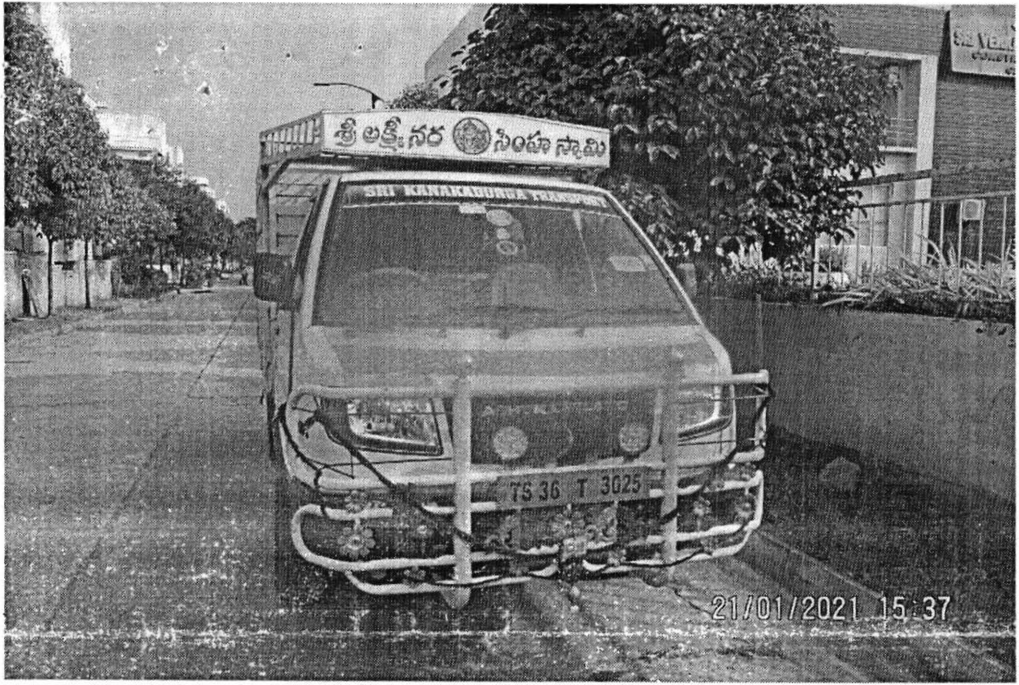
INWARD
Inward No: 15537 Dt: 27/01/21
MRN No: 87776 Dt: 22/01/21
Received By Sign
VILLA ORCHIDS LLP
15537

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44920
Date: 23/1
Sign:

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory


శ్రీ లక్ష్మీ నర సింహ స్వామి
TS 36 T 3025
21/01/2021 15:37


21/01/2021 15:37


21/01/2021 16:21

Purchase Order

73930
16.01.21 10:36:44

Page(s) 1 Of 1   19-01-2021 2:29:07 PM   Ori

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73930	63639
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	19-01-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,000.00	10.00	0.00	6.00	10,600.00
					Total Order Value . . .	**10,600.00**

Rupees : Ten Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.219,221,137,254,130 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	18-01-2021
Site & Phase:	VOC	Time:	13:1
Supplier:	SSLLP	Req. No.	63639
Material required before :	**20-01-2021**	ID No.	63158

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass	2 feet	1000	Sft		
	73930					

Remarks: for villa no 219,221,137,254,130 purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	18-01-2021	Sign& Date	18-01-2021

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~10851~~** 10864
Ref.: **SSLLP/COM/10169 dt. 31-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **SUP-Ssllp-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*16,100.68*	**₹ 17,791.00**
INPUT-CGST	*1,449.06*	
INPUT-SGST	*1,449.06*	
TDS-7.5% Professional Charges	*(-)1,208.00*	
OIE-Round Off	*0.20*	

On Account of :

Being on admin & marketing charges for the month of Jan-21 bill no:10169, dt:31/1/21

.mount (in words) :

Indian Rupees Seventeen Thousand Seven Hundred Ninety One Only

for SUP-SSLLP-Common Expenditure

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10169**	Dated **31-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**16,100.68**
2	**Output CGST**			9	%	**1,449.06**
3	**Output SGST**			9	%	**1,449.06**
4	**Rounding Off**					**0.20**
	Total					**₹ 18,999.00**

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

Indian Rupees Eighteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	16,100.68	9%	1,449.06	9%	1,449.06	2,898.12
Total	**16,100.68**		**1,449.06**		**1,449.06**	**2,898.12**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Eight and Twelve paise Only**

Remarks:
Being Admin & Marketing service charges for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. J

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10852~~** 10865
Ref.: **SSLLP/LOG/11045 dt. 30-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,212.00*	**₹ 1,339.00**
INPUT-CGST	*109.08*	
INPUT-SGST	*109.08*	
TDS-7.5% Professional Charges	*(-)91.00*	
OIE-Round Off	*(-)0.16*	

On Account of :

Being on service charges on PO's for the month of jan 21 bill no:11045, dt:30/1/21

Amount (in words) :

Indian Rupees One Thousand Three Hundred Thirty Nine Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11045**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**1,212.00**
2	**Output CGST**					**109.08**
3	**Output SGST**					**109.08**
4	*Less :* **Rounding Off**					**(-)0.16**
	Total					**₹ 1,430.00**

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

Indian Rupees One Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,212.00	9%	109.08	9%	109.08	218.16
Total	**1,212.00**		**109.08**		**109.08**	**218.16**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighteen and Sixteen paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on PO's for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10853~~** 10866 Dated : **5-Feb-2021**
Ref.: **SSLLP/LOG/11019 dt. 30-Jan-2021**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*5,000.00*	**₹ 5,525.00**
INPUT-CGST	*450.00*	
INPUT-SGST	*450.00*	
TDS-7.5% Professional Charges	*(-)375.00*	

On Account of :
Being on QC report charges for the month of Jan 21 bill no:11019, dt:30/1/21
Amount (in words) :
Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11019**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**5,000.00**
2	**Output CGST**					**450.00**
3	**Output SGST**					**450.00**
	Total					**₹ 5,900.00**

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

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10854~~** 10867
Ref.: **SSLLP/LOG/10996 dt. 30-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	*39,475.00*	**₹ 43,620.00**
INPUT-CGST	*3,552.75*	
INPUT-SGST	*3,552.75*	
TDS-7.5% Professional Charges	*(-)2,961.00*	
OIE-Round Off	*0.50*	

On Account of :
Being on CR consultation charges for the month of Jan 21 bil no:10996, dt:30/1/21

Amount (in words) :
Indian Rupees Forty Three Thousand Six Hundred Twenty Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10996**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**39,475.00**
2	**Output CGST**					**3,552.75**
3	**Output SGST**					**3,552.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 46,581.00**

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

Indian Rupees Forty Six Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	39,475.00	9%	3,552.75	9%	3,552.75	7,105.50
Total	**39,475.00**		**3,552.75**		**3,552.75**	**7,105.50**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Five and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being CR Consultation Service charges for the month of Jan ' 21.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10855~~** 10868 Dated : **5-Feb-2021**
Ref.: **SSLLP/LOG/11072 dt. 4-Feb-2021**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*10,325.00*	**₹ 12,029.00**
INPUT-CGST	*929.25*	
INPUT-SGST	*929.25*	
TDS-7.5% Professional Charges	*(-)155.00*	
OIE-Round Off	*0.50*	

On Account of :
Being carhire charges for the month of Feb 21 bill no:11072, dt:4/2/21
Amount (in words) :
Indian Rupees Twelve Thousand Twenty Nine Only

for SUP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11072**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**10,325.00**
2	**Output CGST**					**929.25**
3	**Output SGST**					**929.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 12,184.00**

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

Indian Rupees Twelve Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	10,325.00	9%	929.25	9%	929.25	1,858.50
Total	**10,325.00**		**929.25**		**929.25**	**1,858.50**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being carhire charges for the month of Feb ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SAI LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/1~~0856~~** 10869
Ref.: **SSLLP/LOG/11087 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

Party's Name: **Summit Sales LLP Logistics**
5-4-187/3&4 MG Road, Soham Mansion
Secbad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,875.00*	**₹ 2,185.00**
INPUT-CGST	*168.75*	
INPUT-SGST	*168.75*	
TDS-1.5% Contract	*(-)28.00*	
OIE-Round Off	*0.50*	

On Account of :
Being delivery vans transportation charges for the month of Feb 21 bill no:11087, dt:4/2/21

Amount (in words) :
Indian Rupees Two Thousand One Hundred Eighty Five Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11087**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**1,875.00**
2	**Output CGST**					**168.75**
3	**Output SGST**					**168.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 2,213.00**

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

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty paise Only**

Remarks:
Being Delivery Vans transporation charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10858~~** 10870
Ref.: **09 dt. 2-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **CONT-G Narendra Babu Yadav**

Particulars	Amount
Paints-COMP	**₹ 3,551.00**

On Account of :
Being painting work done against bill no:09, dt:2/2/21,scan di:65198
Amount (in words) :
Indian Rupees Three Thousand Five Hundred Fifty One Only

for CONT-G Narendra Babu Yadav

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65198

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurrala Narendra Babu Yadav	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	Miscellaneous works		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 3,350/-
GST on bills – C	Rs. 201/-	Total D = B + C	Rs. 3,551/-
Work done from	25/09/2020	Work done to	04/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	09	02/02/2021	Rs. 3,551/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,551/-
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. 3,551/-
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:			APPROVED 03 FEB 2021 MINISH PARIKH				
Date	2/2/21	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/-

GSTIN No. : 36ASZPG9718L1ZQ **TAX INVOICE** Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :
Invoice Serial No. : 09
Invoice Date : 2/2/21

Transportation Mode :
Vehicle No. :
Date & Time of Supply
Place of Supply

Details of Receiver / Billed to :
Name : Villa Orchids (LLP)
Address Kowkoor
Hyd.
GSTIN/UN 36AANFG4817C1ZH
State State Code :

Details of Consignee / Shipped to :
Name :
Address
GSTIN/UN
State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Miscellenaus painting Work	—	—	3551	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13968 Date: 2/2/21 Sign:

Total Invoice Amount in Words :
Three thousand five hundred fifty one only —

Total Amount	3551	00
Transport Charges		
Labour Charges		
CGST @ %		
SGST @ %		
IGST @ %		
NET AMOUNT	3551/-	

Bank Details :
Bank Name :
Branch :
Bank A/c. :
Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

IO: 7066

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

Sl. No. – site bills register	11229	Date - site bills Register	14/12/2020
Company Name:	VOC - UP	Site.	VOC
Name of Contractor	Narendra Babu Yadav		
Nature of work	Misc. painting work		
Work done	From Date 25/9/2020	To Date	04/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Misc painting work	01	3350	@1	3350	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3350	

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: 14/12/2020	Date: 15/12/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
21 DEC 2020
SOUNDARAM MCDI
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.

APPROVED BY
14 DEC 2020
A. SURESH
PROJECT MANAGER

Bill for Labor charges
Narndera babu yadav

H .no 4-1-112
Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.14-12-2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Painting Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc painting work done Total **Amount is Rs :3350/-** Work Done from date:25-09-2020 to date:04-12-2020	Rs :1340/-

Amount in words: Thirteen Hundred Forty only/-

APPROVED BY
14 DEC 2020
A. [illegible]
PROJECT MANAGER

Sign: Narnd Babu

Bill forHire eqipment charges
Narndera babu yadav

H .no 4-1-112
Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.14-12-2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Painting Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc painting work done Total **Amount is Rs :3350/-** Work Done from date:25-09-2020 to date:04-12-2020	Rs :1340/-

Amount in words: Thirteen Hundred Forty only/-

APPROVED BY
14 DEC 2020
A. SURESH
PROJECT MANAGER

Sign: Narendra Babu

Bill for Consumable charges
Narndera babu yadav

H .no 4-1-112
Balji nagar
Yapral
,Medchal, Districit,Telengana,500010

Date.14-12-2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Painting Work
Towards: Allowan ce for consumable Charges

S No.	Description	Amount
1.	Brief description of work done Towards:- Misc painting work done Total **Amount is Rs :3350/-** Work Done from date:25-09-2020 to date:04-12-2020	Rs :670/-

Amount in words: Six Hundred seventy only/-

APPROVED BY
14 DEC 2020
A. SURESH

Sign: Nrend Babu

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

Purchase Voucher

No. : **PUR/~~10864~~** 10871
Ref.: **15682 dt. 2-Feb-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%	*10,242.00*	**₹ 12,086.00**
Input CGST	*921.78*	
Input SGST	*921.78*	
OIE-Round Off	*0.44*	

On Account of :
Being on purchase of washbasin, pedastal against bill no:15682, dt:2/2/21, pono:74126, dt:23/1/21 & scan id:65608

mount (in words) :
Indian Rupees Twelve Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:-65608

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Kutti
PO/WO no.	74126	PO / WO Date.	23/01/21
Supplier Name	SSIIP	PO/WO amount	18,627/-
Firm/Company	Villa orchids IIP	Project	VOC IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15682	02/02/21	12,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13367	02/02/21	8821	☑ 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:	12,086/-
Amount E – PO / WO value:	18,627/-
Amount F – Difference (A – E): GST-18%	6541/-

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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature]		Kiluvai	[signature]	[signature]
Date	06/02/21	8/2	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		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

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.	15682
Villa Orchids LLP	Invoice Date.	02-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
	11027						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,242.00	1,843.56
	921.78	921.78	Total Invoice Amount	12,085.56	

Rupees : Twelve Thousand Eighty Five and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7398/4
Date: 3/2
Sign:

for Summit Sales LLP

Authorised signatory

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63647		Req. Date		23 January 2021					
Material required before		25 January 2021		ID no.	63322						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		127,121&217									
Type A 1820 Sft 3BHK Order Value:		3	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		3		9.0	9	0.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5											
	Total										

APPROVED

25 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

74126

 25-01-2021 11:27:37

Purchase Order

74126
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74126	63647
	Doc Date	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	9.00	924.00	0.00	18.00	9,812.88
					Total Order Value . . .	**18,627.48**

Rupees : Eighteen Thousand Six Hundred Twenty Seven and Paise Fourty Eight 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.127,121,217 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 : __/__/____

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.	13367
Villa Orchids LLP	DC Date.	02-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD 15555 - 02/02/21
MRN No: 88211 03/02/21
Received By
VILLA ORCHIDS

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 45225
Date: 4/2
Sign.
SECBAD

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	Invoice No.	15682
Villa Orchids LLP	Invoice Date.	02-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
	11027						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15555 - 02/02/21
MRN No: 88211 03/02/21
Received By
VILLA ORCHIDS

IGST	CGST	SGST			
			Total Taxable Amount	10,242.00	1,843.56
	921.78	921.78	Total Invoice Amount	12,085.56	

Rupees : Twelve Thousand Eighty Five and Paise Fifty Six 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/~~10865~~** 10872 Dated : **11-Feb-2021**
Ref.: **15683 dt. 2-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%	*1,920.00*	**₹ 2,266.00**
Input CGST	*172.80*	
Input SGST	*172.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of CP extension nipple against bill no:15683, dt:2/2/21, pono:72776 & scan id:65607

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Sixty Six Only

for SUP-Summit Sales LLP

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

Scan ID: 65607

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/21	Prepared by:	Keerthi
PO/WO no.	72776	PO / WO Date.	07/12/20
Supplier Name	SSLLP	PO/WO amount	45,882/-
Firm/Company	Villa orchids LLP	Project	VOC LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15683	02/02/21	2,266/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,266/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13368	02/02/21	88210	☑ 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:				2,265/-
Amount E – PO / WO value:				45,882/-
Amount F – Difference (A – E): GST-18%				3398/-

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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		Krishnaveni	[signature]	
Date	08/02/21	8/2			09/02/21	9/2/21	

APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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

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.	15683
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	40	48.00	1,920.00	18	345.60
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,920.00	345.60
	172.80	172.80	Total Invoice Amount	2,265.60	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73985 Date: 3/2 Sign:

Authorised signatory

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC	
Req. no.	63607	Req. Date	05 December 2020	APPROVED
Material required before	07 December 2020	ID no.	62112	07 DEC 2020
Prepared by:	A Suresh	Approved by (sign):		MINISH PARIKH
Flat / Block no:	116,101&256&122			MANAGER PROCUREMENT
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		

 08-12-2020 10:37:01 Origi

Purchase Order

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/-
Gouy

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

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

Name :

Contact

Name :

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

Neha

Date : __/__/__

Purchase Order

 08-12-2020 10:37:01

Original / Office Copy / Purchase Div.Copy

...sportation 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.116,101,256,122 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill Received,
@ 15683 - 02/02/21 - 21266/-
B/c Receivable - 3398/-

For *Villa Orchids LLP*

Authorised Signatory

Name :

Contact

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

 02-02-2021

Customer Details	DC No.	13368
Villa Orchids LLP	DC Date.	02-02-2021
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	40
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15556 - 02/02/21
88210 03/02/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No: 4526 Date: 4/2 Sign: SECUNDERABAD

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

 02-02-2021

Customer Details	Invoice No.	15683
Villa Orchids LLP	Invoice Date.	02-02-2021
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	40	48.00	1,920.00	18	345.60
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INWARD

Inward No: 15556 - 02/02/21

MRN No: 88210 03/02/21

Received By:

VILLA ORCHIDS

IGST	CGST	SGST				
			Total Taxable Amount	1,920.00		345.60
	172.80	172.80	Total Invoice Amount		2,265.60	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory