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

**Purchase Voucher**

No. : **PUR/~~10867~~** 10873
Ref.: **164 dt. 5-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **SUP-Sri Balaji Enterprises**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *2,134.00* | **₹ 2,518.00** |
| Input CGST | *192.06* | |
| Input SGST | *192.06* | |
| OIE-Round Off | *(-)0.12* | |

**On Account of :**

Being on purchase of panel doors against bil no:164, dt:5/2/21, pono:73818, dt:12/1/21 & scan id:65609

**Amount (in words) :**

Indian Rupees Two Thousand Five Hundred Eighteen Only

**for SUP-Sri Balaji Enterprises**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 73818
65609

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/02/2021 | Prepared by: | ~~NEHA~~ MINISH. |
| PO/WO no. | 73818. | PO / WO Date. | 12/01/2021 |
| Supplier Name | Sri Balaji Enterprises. | PO/WO amount | 2391/- |
| Firm/Company | Villa Orchid's LLP. | Project | VOC LLP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 164 | 05/02/2021 | 2,518/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,518/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88346 | ☑ 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: | 2,518/- |
| Amount E – PO / WO value: | 2391/- |
| Amount F – Difference (A – E): GST-18% | +127/- |

| | |
|---|---|
| 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 / WO | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ~~□ No~~ |
| Payment – due date | 12/02/2021. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | Kishore | [signature] | [signature] |
| Date | | 8/2 | | | 09/02/21 | 9/2/21 | |

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

"SHREE GANESHAY NAMAH"

# Tax Invoice

| | | |
|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | Invoice No.<br>**164**<br>PO / DOC No.<br>**73818**<br>Vehicle No.<br>**TS07UH-8002** | Dated<br>**05-02-2021**<br>D.C. No.<br>**164**<br>Destination |

**Billing Address :**
VILLA ORCHIDS LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AANFG4817C1ZH

**Shipping Address :**
VILLA ORCHIDS
KOWKUR ALWAL
Rangareddy - 500003
GSTN : 36AANFG4817C1ZH

| S. NO. | HSN | Description | Thickness | Size | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 4418 | masonite 2 pnl door 80x32 STD SAIZ | 32MM | 76X32 | 1 | 2134.00 | 2134.00 |
| | | | | | | Cartage | |
| | | | | | 1 | | 2134.00 |

INWARD
Inward No: 15557 05/02/21
MRN No: 88346 05/02/21
Received By
VILLA ... LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 74126
Date 6/2
Sign.

re Tax : Rs 2134.00 Tax Rs.: 384.12 Post Tax Rs.: 2518.12 R/o Rs.: -0.12 **Final Rs.: 2518.00**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 4418 | 2134 | 9% | 192.06 | 9% | 192.06 | | | 384.12 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **2134** | **0.09** | **192.06** | **0.09** | **192.06** | **0** | **0** | **384.12** |

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

**For SRI BALAJI ENTERPRISES**

Authorised Signatory

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

# Purchase Order

 12-Jan-21 4:30:27 PM

73818
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** | | | |
|---|---|---|---|
| Sri Balaji Enterprises | **Doc No** | 73818 | 63635 |
| H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc Date** | 12-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 12-01-2021 | |
| 9030605690 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*32"x76"* | 1.00 | 2,026.00 | 0.00 | 18.00 | 2,390.68 |
| | | | | | **Total Order Value . . .** | **2,390.68** |

Rupees : Two Thousand Three Hundred Ninty and Paise Sixty Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Panel door with mango wood frame sft is Rs. 120+18% GST, Hardware material is Dorset |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Villa Orchids<br>kowkur, Alwal<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for guest bedroom , purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

| Requisition Form - Doors and hardware ( Deluxe) | | | | | |
|---|---|---|---|---|---|
| Company | | Villa orchids llp | | Site & Phase | VOC |
| Req. no. | | 63635 | | Req. Date | 12 January 2020 |
| Material required before | | 12 January 2020 | | ID no. | 63042 |
| Prepared by: | | A Suresh | | Approved by (sign): | |
| Flat / Block no: | | V.no 219 | | | |
| | | guest bedroom purpose | | | |
| Type B1 1940 Sft Order Value: | | 1 | Villa | | |
| Type B2 1940 Sft 2BHK Order Value: | | | Villa | | |

APPROVED
12 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

73818

| S No. | Item Description | Units | Qty required for type B1 1940 sft 3BHK villa | Qty required for type B21940 sft 3BHK Villa | Qty required for type B1 1940 sft 3BHK villa | Qty required for type B21940 sft 3BHK Villa | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | panel doors-32"x76" | nos | | | - | 1 | 1 | | 1 | 16.9 | 1.6 | | |
| | Total | | | | | | 1 | - | 1 | 16.9 | 1.6 | | |

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

**Purchase Voucher**

No. : **PUR/10874** Dated : **18-Feb-21**
Ref.: **480 dt. 13-Feb-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *3,750.00* | **₹ 4,425.00** |
| INPUT-CGST | *337.50* | |
| INPUT-SGST | *337.50* | |

**On Account of :**
Being on purchase of door locks against bill no:480, dt:13/2/21, pono:74619, dt:9/2/21&scan id:66515

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

**for SUP-Sri Sai Rohit Marketing Company**

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

Scan ID:- 66515

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/02/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74619 | PO / WO Date. | 09/02/2021 |
| Supplier Name | Sri Sai Rohith Marketing Company | PO/WO amount | Rs. 4,425/- |
| Firm/Company | Villa Orchid LLP | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 480 | 13/02/2021 | Rs. 4,425/- |
| 2. | -- | - | - |
| 3. | | | |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 4,425/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 480 | 13/02/2021 | 88712 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | - | - | - | □ Yes □ No |
| 4. | - | - | - | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 4,425/- |
| Amount E – PO / WO value: | | | | Rs. 4,425/- |
| Amount F – Difference (A – E): | | | | - |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. /- ☑ No |
| Payment – due date | **20/02/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 17 FEB 2021 MANISH PARIKH | | [signature] | [signature] | |
| Date | | 19/2 | | | | 20/2/21 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN NO. 36AMHPC9678H1ZM

# TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

# SRI SAI ROHIT MARKETING .CO

**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,**

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~105~~ 480 (Po.no: 74619)

INVOICE DATE: 13/02/2021

TRANSPORTATION NAME:

VEHICLE NO: TS10UB3123 L/R.NO:

DATE & TIME OF SUPPLY: 13/02/2021

PLACE OF SUPPLY:

**DETAILS OF RECEIVER (BILLED TO)**

Villa Orchid's LLP;
5-4-187/3&4, IInd Floor M.G. Road
Secundra bad - 500003;

STATE CODE 36 GSTIN NO: 36AMHPC9678H1ZM

**DETAILS OF CONSIGNEE (SHIPPED TO)**

STATE CODE GSTIN NO:

| S.No. | HSN CODE | THICKNESS | DISCRIPTION | NO. OF.PCS | QUANTITY IN.SQ.MTRS | RATE PER.SQ.MTR | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|
| 1) | 2090 | | Door Lock's | 50 NO | | 75-00 | 3750-00 | |
| | | | | | TOTAL BEFORE TAX | | 3750-00 | |
| | | | | | ADD:CGST | 9% | 337.5 | |
| | | | | | ADD:SGST | 9% | 337.5 | |
| | | | | | ADD:IGST | | | |
| | | | | | TAX AMOUNT GST | | 675-00 | |
| | | | | | GRAND TOTAL | | 4,425-00 | |

MODI PROPERTIES PVT LTD * SEC'BAD *
74496
17/2

INWARD
Inward No: 15569 - Dt: 13/02/21
MRN No: 88712 Dt: 15/02/21
Received By: Sign:
VILLA ORCHIDS LLP
14:30

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

# Purchase Order

74619
10.02.21 4:59:45

 09-02-2021 16:02:52

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Sai Rohith Marketing Company | **Doc No** | 74619 | 63648 |
| New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. | **Doc Date** | 09-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMHPC9678H1ZM | **Quote Date** | 12-01-2021 | |
| 9866512288 | **SupplyType** | Supply | |

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2090 - Carpentry - hardware - Door Locks - NA - nos<br>*Al. window lock - Latches* | 50.00 | 75.00 | 0.00 | 18.00 | 4,425.00 |
| | | | | | **Total Order Value . . .** | **4,425.00** |

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of good quality. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Villa Orchids<br>kowkur, Alwal<br>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 Villa no. 217,42,221,284,286 & 287. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Villa Orchids LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/___

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 01-02-2021 |
| Site & Phase: | VOC | Time: | 12:17 |
| Supplier: | SSLLP | Req. No. | 63648 |
| Material required before : | **03-02-2021** | ID No. | 63673. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Aluminum Window latches | Std | 50 | Nos | 75+187. | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 74619 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: for villa no 217,42,221,284,286,287 fixing purpose

| | | | |
|---|---|---|---|
| Prepared by | K.SNEHA | Approved by | A.Suresh |
| Sign.& Date | 01-02-2021 | Sign& Date | 01-02-2021 |

APPROVED
09 FEB 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/10875** Dated : **18-Feb-21**
Ref.: **481 dt. 13-Feb-21**

Party's Name: **Sri Sai Rohit Marketing Company**
New Narismha Nagar Colony, Near Kalyana Vedika,
Mallapur, Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

| Particulars | | Amount |
|---|---|---|
| Windows GST 18% | *3,300.00* | **₹ 3,894.00** |
| INPUT-CGST | *297.00* | |
| INPUT-SGST | *297.00* | |

**On Account of :**
Being on purchase of windows, openable against bill no:481, dt:13/2/21, pono:72542, dt:30/11/20 & scan id:66516

**mount (in words) :**
Indian Rupees Three Thousand Eight Hundred Ninety Four Only

**for SUP-Sri Sai Rohit Marketing Company**

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

Scan ID:- 66516

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/02/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72542 | PO / WO Date. | 30/11/2020 |
| Supplier Name | Sri Sai Rohith Marketing Company | PO/WO amount | Rs. 3,894/- |
| Firm/Company | Villa Orchid LLP | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 481 | 13/02/2021 | Rs. 3,894/- |
| 2. | -- | - | - |
| 3. | | | |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,894/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 481 | 13/02/2021 | 88714 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 3,894/- |
| Amount E – PO / WO value: | Rs. 3,894/- |
| Amount F – Difference (A – E): | - |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☑ No |
| Payment – due date | **20/02/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 17 FEB 2021 MINISH PAREKH | | N. paral | | |
| Date | 17/02/21 | 17/2 | | | 20/2/21 | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN NO. 36AMHPC9678H1ZM

# TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

# SRI SAI ROHIT MARKETING .CO

**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,**

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: ~~106~~ 481 (po.no: 72542)
INVOICE DATE: 13/2/2021

TRANSPORTATION NAME:
VEHICLE NO: TS10UB3123 L/R.NO:
DATE & TIME OF SUPPLY: 13-02-2021
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
Villa Orchids LLP;
5-4-187/3 IInd Floor; M.G.Road
Secunderabad 500003
STATE CODE 36 GSTIN NO: 36AANFG4817C12H

DETAILS OF CONSIGNEE (SHIPPED TO)
STATE CODE GSTIN NO:

| S.No. | HSN CODE | THICKNESS | DISCRIPTION | NO. OF.PCS | QUANTITY IN.SQ.MTRS | RATE PER.SQ.MTR | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|
| 1) | 2205 | | Window openable | 1 No | 29.50 x 47.50 | 330.00 | 3,300-00 | |
| | | | | | TOTAL BEFORE TAX | | 3300-00 | |
| | | | | | ADD:CGST | | 297 | |
| | | | | | ADD:SGST | | 297 | |
| | | | | | ADD:IGST | | | |

MODI PROPERTIES ... LTD. SEC'BAD INWARD 74497 17/2

INWARD Inward No: 15568 Dt: 13/02/21 MRN No: 88714 Dt: 15/02/21 Received By: Sign: VILLA ORCHIDS LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

| | |
|---|---|
| TAX AMOUNT GST | 594 |
| GRAND TOTAL | 3894-00 |

Rupees in Words........................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

# Purchase Order

 30-11-2020 15:46:59

72542
25.11.20 1:07:27

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Sai Rohith Marketing Company | **Doc No** | 72542 | 63590 |
| New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. | **Doc Date** | 30-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMHPC9678H1ZM | **Quote Date** | 01-03-2019 | |
| 9866512288 | **SupplyType** | Supply | |

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2205 - Carpentry - windows - Al. Openable - other - sft<br>*29.50" x 47.50" - 01 no* | 10.00 | 330.00 | 0.00 | 18.00 | 3,894.00 |
| | | | | | **Total Order Value . . .** | **3,894.00** |

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018. |
| **Payment Terms** | After delivery & production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Villa Orchids<br>kowkur, Alwal<br>Phone. . |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 194. |
| **Completion Date** | Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

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

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

Name : ____________

Name : ____________

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - AL Windows three track | | | | | | | | | | | |
| Company | | Villa orchids LLP | | Site & Phase | | Villa Orchids | | | | | |
| Req. no. | | 63590 | | Req. Date | | 17 November 2020 | | | | | |
| Material required before | | 19 November 2020 | | ID no. | 61595 | | | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | 194 | | | | | | | | | |
| Name of the Supplier : SSLLP | | | | | | | | | | | |
| Type A 1585 Sft 3BHK Order Value: | | 1 | Villa | | | | | | | | |
| Type B 1820Sft 3BHK Order Value: | | | Villa | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type B2 1940Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Qty required for Type B2 1940Sft 2BHK flat | Qty required for Type B2 1940 Sft 2BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | |
| Openase 1 | AL Window ~~three track~~ 2'.6"x 4' | nos | 1 | | - | 1 | 1 | - | 1 | 10.0 | |
| | Total | | 1 | | - | 1 | 1 | - | 1 | 10.0 | |
| | | | | | | | | | | | |
| | Note : Please issue the work order | | | | | | | | | | |

72542

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

**Purchase Voucher**

No. : **PUR/10876**
Ref.: **2583 dt. 13-Feb-21**

Dated : **24-Feb-21**

Party's Name: **SUP-S.R. Lights**

GSTIN/UIN : **36AHMPR9714P1ZB**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *29,200.00* | **₹ 34,456.00** |
| Input CGST | *2,628.00* | |
| INPUT-SGST | *2,628.00* | |

**On Account of :**

Being on purchase of wall lights, gate lights against billn o:2583, dt:13/2/21, po no:74483, dt:6/2/21 & scan id:67087

**Amount (in words) :**

Indian Rupees Thirty Four Thousand Four Hundred Fifty Six Only

**for SUP-S.R. Lights**

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

Scan ID:- 67087

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/02/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74483 | PO / WO Date. | 06/02/2021 |
| Supplier Name | S.R. Lights | PO/WO amount | Rs. 34,456/- |
| Firm/Company | Villa Orchid LLP | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 2583 | 13/02/2021 | Rs. 34,456/- |
| 2. | - | - | - |
| 3. | | | |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 34,456/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 2583 | 13/02/2021 | 88767 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ No |
| 3. | - | - | - | ☐ Yes ☐ No |
| 4. | - | - | - | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 34,456/- |
| Amount E – PO / WO value: | Rs. 34,456/- |
| Amount F – Difference (A – E): | - |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☑ No |
| Payment – due date | **27/02/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | [signature] | [signature] |
| Date | 19/2 | 19/2 | | | | 5/2 | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

# S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2583

Date : 13022021

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

. 74483 63649

M.S. Villa orchids LLP ( 5-4-187/3 And 4 IInd FLOOR MG Road

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

| S. No. | PARTICULARS | HSN Code | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | Wall Light DECORATIVE | 9405 | 16 | 850 | 13600 - | 00 |
| 2 | GATE Light Square/80 | 9405 | 24 | 650 | 15600 - | 00 |

INWARD
Inward No: 15573 Dt: 15/02/21
MRN No: 88767 Dt: 16/02/21
Received By
Sign
VILLA ORCHIDS LLP

74500
17/2

16:38

Rupees in words : thirty Four thousand Four hundred Fifty Six only

| | | |
|---|---|---|
| Total | | 29200 - 00 |
| CGST | 9 % | 2628 - 00 |
| SGST | 9 % | 2628 - 00 |
| IGST | % | |
| Grand Total | | 34456 - 00 |

Bank Details
**YES BANK**
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

 06-02-2021 14:21:39

# Purchase Order

74483
05.02.21 11:33:36

py

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| S.R.Lights | | **Doc No** | 74483 | 63649 |
| 846/4-3-2, RP Road, Secunderbad-3 | | **Doc Date** | 06-02-2021 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AHMPR9714P1ZB | | **Quote Date** | 01-04-2015 | |
| 64594769 | 900008544/9246370769 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seva Ram**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4544 - Electrical - other - Decorative fittings - NA - nos<br>*With Lamp* | 16.00 | 850.00 | 0.00 | 18.00 | 16,048.00 |
| 2 | 4581 - Electrical - other - Gate lamp - NA - nos<br>*SQUARE* | 24.00 | 650.00 | 0.00 | 18.00 | 18,408.00 |
| | **Total Order Value . . .** | | | | | **34,456.00** |

Rupees : Thirty Four Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Villa Orchids<br>kowkur, Alwal<br>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.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Villa Orchids LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | VOC LLP | Date: | 05-02-2021 |
| Site & Phase: | VOC | Time: | 11:29 |
| Supplier: | SSLLP | Req. No. | 63649 |
| Material required before : | **08-02-2021** | ID No. | 63672 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Decorative lamps | 365 | 16 | Nos | | |
| 2 | Gate lamps | 365 D | 24 | Nos | | |
| | 74483 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: for villa no 217,219,221,287,286,284,294,252,257,258,37,11,12,136,196 decorative lamps&135,137,76,217,196,204,221,284,252,48,286,287 gate lamps fixing purpose

| | | | |
|---|---|---|---|
| Prepared by | K.SNEHA | Approved by | A.Suresh |
| Sign.& Date | 05-02-2021 | Sign& Date | 05-02-2021 |

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

# Purchase Order

 05-02-2021 12:22:28 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| S.R.Lights | **Doc No** | 74483 | 63649 |
| 846/4-3-2, RP Road, Secunderbad-3 | **Doc Date** | 27-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHMPR9714P1ZB | **Quote Date** | 01-04-2015 | |
| 64594769 900008544/9246370769 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seva Ram**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 4544 - Electrical - other - Decorative fittings - NA - nos<br>*With Lamp* | 16.00 | 850.00 | 0.00 | 18.00 | 16,048.00 |
| 2 | 4581 - Electrical - other - Gate lamp - NA - nos<br>*SQUARE* | 24.00 | 650.00 | 0.00 | 18.00 | 18,408.00 |
| | | | | | **Total Order Value . . .** | **34,456.00** |

Rupees : Thirty Four Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

**Specification /** All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .

**Penality For Delay** Nil

**Transportation** 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.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *S.R.Lights*

Name : ____________ Name : ____________ Date : __/__/____

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

**Purchase Voucher**

No. : **PUR/10877** Dated : **24-Feb-21**
Ref.: **004 dt. 19-Jan-21**

Party's Name: **Subash Chandra Maurya**
1-1-20/5, Plot No:5, Part GR Reddy Nagar, Near
Sakat Kapra, Hyderabad
GSTIN/UIN : **36AXWPC2373B1ZJ**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *16,380.00* | **₹ 48,321.00** |
| LSRD-Allowance for Equipment | *16,380.00* | |
| LSRD-Allowance for Consumables | *8,190.00* | |
| Input CGST | *3,685.50* | |
| INPUT-SGST | *3,685.50* | |

**On Account of :**
Being painting work done at Villa no:116 & 256 against bill no:004, dt:19/1/21 & scan id:67084
**Amount (in words) :**
Indian Rupees Forty Eight Thousand Three Hundred Twenty One Only

**for CONT-Subash Chandra Maurya**

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

Scan ID: 67084

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 17/02/2021 | Prepared by: | T.D. Murthy |
| WO no. | - | WO date. | - |
| Contractor Name | Subash Chandra Maurya | WO amount – A | - |
| Firm/Company | Villa Orchid LLP | Project name | VOC |
| Nature of work | Painting work | | |
| Villa/flat/block no. | 116 & 256 | | |
| Request for payment date | 19/01/2021 | Request for payment amount – B | Rs. 40,950/- |
| GST on bills – C | Rs. 7,371/- | Total D = B + C | Rs. 48,321/- |
| Work done from | 06/01/2021 | Work done to | 19/01/2021 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 004 | 19/01/2021 | Rs. 48,321/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 48,321/- |
| 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. 48,321/- |
| 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 (ex~~plained 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 | **20/02/2021** |

Remarks: **No work order for above bill.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 17 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | [signature] |
| Date | 17/2/21. | | | | | | |

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 : 36AXWPC2373B1ZJ **TAX INVOICE** Mobile : 97015306..
9919738874

# SUBASH CHANDRA MAURYA

*Specialists in :* **ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : VILLA ORICHDS LLP

GSTIN : 36AANFG4817C1ZH

STATE : **TELANGANA** CODE : **36**

INVOICE No. : 004

Date : 19/01/2021

ORDER No.: ....................

Date : ....................

| Sl. No. | WORK DESCRIPTION | HSN CODE | QUANTITY SQ. FT. | RATE PER SFT. | TAXABLE VALUE Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | V.NO 256 FINAL STAGE painting done 1820x11.25 => 20,475/- | | 1820 | 11.25 | 20,475/- | |
| 2 | V.NO 116 final STAGE painting work due 1820x11.25 => 20,475/- | | 1820 | 11.25 | 20,475/- | |

Invoice Value (in words) : Rupees Forty Eight thousand three Hundred Twenty one only

| | |
|---|---|
| SUB TOTAL | 40,950/- |
| SGST @ 9 % | 3685.5 |
| CGST @ 9 % | 3685.5 |
| | |
| TOTAL VALUE | 48,321/- |

E. & O. E.
Subject to Hyderabad Jurisdiction only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7544 Date: 1/2 Sign: Neha

Approved the Work as per Order.

Receiver's Signature with Stamp

For **SUBASH CHANDRA MAURYA**

Subash

TP; 7457, 7458

Construction division
Advice for giving credit to contractors/suppliers.

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11375 | Date - site bills Register | 19/01/2021 |
| Company Name: | VOC - up | Site: | VOC |
| Name of Contractor | SUBHSH CHADRA MURYA | | |
| Nature of work | PAINTING WORK | | |
| Work done | From Date 06/01/2021 | To Date | 19/01/2021 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 256 | 1820 | 11.25 | S/ft | 20,475/- | |
| 2. | 116 | 1820 | 11.25 | S/ft | 20,475/- | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | Rs | 40,950/- | |

| | | | |
|---|---|---|---|
| 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: 19/01/2021 | Date: 22/01/21 | Date: 23 JAN 2021 |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for crediting 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.

18 JAN 2021

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa orchids | | | | | | | | |
| Description : | | Painting wok done vilas details | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date : | | 19-01-2021 | | | | | | | | |
| Name of the Contractor : | | Subash chandra maurya | | | | | | | | |
| A | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total | Remarks |
| 1 | Villa no 256 | Final stage paint | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | Sft | 1820.0 | |
| | Villa no 116 | Final stage paint | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | Sft | 1820.0 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name: | Villa orchids LLP | | | workdone from date : 06-01-2021 | | | |
| Project: | Villa orchids | | | work done todate 19-01-2021 | | | |
| work description: | Painting wok done vllas details | | | | | | |
| Prepared By | A Suresh | | | Approved by: | | | |
| Contractor Name | Subash chandra maurya | | | Sign: | | | |
| Date: | 19-01-2021 | | | | | | |
| | | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | Villa no 256 | 1820.0 | Sft | 11 25 | 20,475.00 | | |
| | Villa no 116 | 1820 | Sft | 11.25 | 20,475.00 | | |
| | | | | | | 40,950.00 | |

Note : 1 ) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0

2) @rs : 45 sft Stage III work 35&%of total amount is 45 x 35% = Rs 15 75

3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11 25

1 3 JAN 2021

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

**Purchase Voucher**

No. : **PUR/10878** Dated : **24-Feb-21**
Ref.: **005 dt. 19-Jan-21**

Party's Name: **Subash Chandra Maurya**
1-1-20/5, Plot No:5, Part GR Reddy Nagar, Near
Sakat Kapra, Hyderabad
GSTIN/UIN : **36AXWPC2373B1ZJ**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *2,000.00* | **₹ 5,900.00** |
| LSRD-Allowance for Equipment | *2,000.00* | |
| LSRD-Allowance for Consumables | *1,000.00* | |
| Input CGST | *450.00* | |
| INPUT-SGST | *450.00* | |

**On Account of :**
Being painting work done at villa no:116 & 256 against bill no:005, dt:19/1/21 & scan id:67085
**Amount (in words) :**
Indian Rupees Five Thousand Nine Hundred Only

**for CONT-Subash Chandra Maurya**

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

Scan ID:- 67085

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | | |
|---|---|---|---|---|
| Date: | 17/02/2021 | | Prepared by: | T.D. Murthy |
| WO no. | - | | WO date. | - |
| Contractor Name | Subash Chandra Maurya | | WO amount – A | - |
| Firm/Company | Villa Orchid LLP | | Project name | VOC |
| Nature of work | Painting work | | | |
| Villa/flat/block no. | 116 & 256 | | | |
| Request for payment date | 19/01/2021 | Request for payment amount – B | | Rs. 5,000/- |
| GST on bills – C | Rs. 900/- | Total D = B + C | | Rs. 5,900/- |
| Work done from | 12/01/2021 | Work done to | | 19/01/2021 |
| Sl. No | Bill No. | Bill date | | Bill amount |
| 1. | 005 | 19/01/2021 | | Rs. 5,900/- |
| 2. | - | - | | - |
| 3. | - | - | | - |
| 4. | - | - | | - |
| | | | Amount E - Bills total | Rs. 5,900/- |
| 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. 5,900/- |
| 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 | | **20/02/2021** | | |
| Remarks: **No work order for above bill.** | | | | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 17 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | [signature] |
| Date | 17/2/21 | 17/2 | | | | | |

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 : 36AXWPC2373B1ZJ

**TAX INVOICE**

Mobile : 9701530649
9919738874

# SUBASH CHANDRA MAURYA

*Specialists in :* **ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : villa orchids up

GSTIN : 36AANFG4817C1ZH

STATE : **TELANGANA** CODE : **36**

INVOICE No. : 005

Date : 19/01/2021

ORDER No.: ..........

Date : ..........

| Sl. No. | WORK DESCRIPTION | HSN CODE | QUANTITY SQ. FT. | RATE PER SFT. | TAXABLE VALUE Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | V.NO 116 main door polish door | | 01 | 2500 | 2500 | - |
| 2 | V.NO 256 main door polish wax door | | 01 | 2500 | 2500 | - |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7454 Date: 17/2/21 Sign: Neha

Invoice Value (in words) : Rupees Five thousand nine hundred only

| | | |
|---|---|---|
| SUB TOTAL | 5,000 | - |
| SGST @ 9 % | ~~5,000~~ 450 | - |
| CGST @ 9 % | 450 | - |
| TOTAL VALUE | 5,900 | - |

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

For SUBASH CHANDRA MAURYA

Subash

TQ: 7455, 7456

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11376 | Date - site bills Register | 19/01/2021 |
| Company Name: | VOC UP | Site: | VOC |
| Name of Contractor | Subash Chandra Marya | | |
| Nature of work | Window polish work | | |
| Work done | From Date 12/01/2021 | To Date | 19/01/2021 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 256 | 01 | 2500 | Rs | 2,500 | |
| 2. | 116 | 01 | 2500 | Rs | 2,500 | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 5,000/- | |

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

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by MD. |
|---|---|---|
| Date: 19/01/2021 | Date: 22/01/21 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
23 JAN 2021
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.

19 JAN 2021

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa orchids | | | | | | | | |
| Description : | | Painting wok done vllas details | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date : | | 19-01-2021 | | | | | | | | |
| Name of the Contractor : | | Subash chandra maurya | | | | | | | | |
| A | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | Remarks |
| 1 | Villa no 256 | Maindoor polish | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | No | 1.0 | |
| | Villa no 116 | maindoor polish | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | No | 1.0 | |

1 9 JAN 2021

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name: | Villa orchids LLP | | | | workdone from date : 12-01-2021 | | |
| Project: | Villa orchids | | | | work done todate 19-01-2021 | | |
| work description: | Maindoor polish work done villas details | | | | | | |
| Prepared By | A Suresh | | | | Approved by: | | |
| Contractor Name | Subash chandra maurya | | | | Sign: | | |
| Date: | 19-01-2021 | | | | | | |
| | | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | V.No 116 | 1.00 | No | 2,500.00 | 2,500.00 | | |
| 2 | V.No 256 | 1.0 | No | 2,500.00 | 2,500.00 | | |
| | | | | | | 5,000.00 | |

19 JAN 2021

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

**Purchase Voucher**

No. : **PUR/10879** 
Ref.: **023 dt. 17-Feb-21**

Dated : **24-Feb-21**

Party's Name: **CONT-N Sharadha**

| Particulars | Amount |
|---|---|
| Paints-COMP | **₹ 1,34,561.00** |

**On Account of :**

Being painting work done at villa no:130,284,286,221& 102 against bill no:023, dt:17/2/21 & scan id:67086

**Amount (in words) :**

Indian Rupees One Lakh Thirty Four Thousand Five Hundred Sixty One Only

**for CONT-N Sharadha**

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

Scan ID: 67086

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 17/02/2021 | Prepared by: | T.D. Murthy |
| WO no. | - | WO date. | - |
| Contractor Name | N. Sharada Paints | WO amount – A | - |
| Firm/Company | Villa Orchid LLP | Project name | VOC |
| Nature of work | Painting work | | |
| Villa/flat/block no. | 130,284,286,221 & 102. | | |
| Request for payment date | 30/01/2021 | Request for payment amount – B | Rs. 1,26,945/- |
| GST on bills – C | Rs. 7,617/- | Total D = B + C | Rs. 1,34,562/- |
| Work done from | 15/12/2020 | Work done to | 29/01/2021 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 023 | 17/02/2021 | Rs. 1,34,562/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 1,34,562/- |
| 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. 1,34,562/- |
| 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 | | **20/02/2021** | |
| Remarks: **No work order for above bill.** | | | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 17 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date: | 17/2/21 | 17/2 | | | | | |

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 number 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/-

PAN NO. BDWPN0356G

✆ : 9912517701

# N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 023

**INVOICE**

Date : 17/2/2021

Name Villa Orchid LLP

Address

GSTIN: 36AANFG4817C1ZH

| Sl. No. | Name of Product | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1. | Painting work done @ V.No: 130, 284, 286, 271 of 102 | 01 | L.S. | 1,34,561 | 70 |
| | | TOTAL | | 1,34,561 | 70 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74546 Date: 17/2/21 Sign:

Rupees in words One lakh Thirty four thousand five hundred and sixty one only -

For N. SHARADA PAINTS

Sharada

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

Tds: 7450 to 7457

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 11382 | Date - site bills Register | 30/01/2021 |
| Company Name: | VOC - UP | Site: | VOC |
| Name of Contractor | N. SHARDA | | |
| Nature of work | PAINTING WORK | | |
| Work done | From Date 15/12/2020 | To Date 29/01/2021 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 130 | 1820 | 15.75/- | Sft | 28,665 | |
| 2. | 284 | 1820 | 15.75/- | Sft | 28,665 | |
| 3. | 286 | 1820 | 15.75/- | Sft | 28,665 | |
| 4. | 221 | 1820 | 11.25/- | Sft | 20,475 | |
| 5. | 102 | 1820 | 11.25/- | Sft | 20,475/- | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 1,26,945/- | |

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

Remarks :

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by MD |
| Date: 30/01/2021 | Date: 30/01/21 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED BY
30 JAN 2021
A. SURESH
PROJECT MANAGER

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Measurement Sheet | | | | | | | | | | |
| Company Name: | | Villa orchids LLP | | | | | | | | |
| Project: | | Villa orchids | | | | | | | | |
| Description : | | Painting works done villas details | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date : | | 30-01-2021 | | | | | | | | |
| Name of the Contractor : | | N Shardha | | | | | | | | |
| A | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | Remarks |
| 1 | Villa no 130 | Stage III paint work | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | No | 1820.0 | |
| 2 | Villa no 284 | Stage III paint work | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | No | 1820.0 | |
| 3 | Villa no 285 | Stage III paint work | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | No | 1820.0 | |
| 4 | Villa no 221 | Final Paint | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | No | 1820.0 | |
| 5 | Villa no 102 | Final Paint | 1820.0 | 1.0 | 1.0 | 1.0 | 1820.0 | No | 1820.0 | |

APPROVED BY
30 JAN 2021
A. SURESH
PROJECT MANAGER

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Estimate Sheet | | | | | | | |
| Company Name: | Villa orchids LLP | | | | workdone from date : 15-12-2020 | | |
| Project: | Villa orchids | | | | work done todate 29-01-2021 | | |
| work description: | Painting works done villas details | | | | | | |
| Prepared By | A Suresh | | | | Approved by | | |
| Contractor Name | | | | | Sign | | |
| Date: | 30-01-2021 | | | | | | |
| | | A | | C | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | Villa no 130 | 1,820 | Sft | 16 | 28,665 | | |
| 2 | Villa no 284 | 1,820 | Sft | 16 | 28,665 | | |
| 3 | Villa no 286 | 1,820 | Sft | 16 | 28,665 | | |
| 4 | Villa no 221 | 1,820 | Sft | 11 | 20,475 | | |
| 5 | Villa no 102 | 1,820 | Sft | 11 | 20,475 | | |
| | | | | | | | |
| | | | | | | 1,26,945 | |
| | Note : 1 ) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0 | | | | | | |
| | 2) @rs : 45 sft Stage III work 35&%of total amount is 45 x 35% = Rs : 15.75 | | | | | | |
| | 3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25 | | | | | | |

APPROVED BY
30 JAN 2021
A. SURESH
PROJECT MANAGER