

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

Purchase Voucher

No. : PUR/10880 ✓
Ref.: 15929 dt. 12-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Plumbing GST 18%	83,340.00	₹ 98,341.00
Input CGST	7,500.60	
INPUT-SGST	7,500.60	
OIE-Round Off	(-)0.20	

On Account of :

Being on purchase of CP shower arm , wall mixer, stop cock against bill no:15929, dt:12/2/21, po no:74543, dt:6/2/21 & scan id:67088

Amount (in words) :

Indian Rupees Ninety Eight Thousand Three Hundred Forty One Only

for SUP-Summit Sales LLP



Prepared by: lavanya.r

Approved by

Receiver's Signature

Slau ID: - 67088

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker				
PO/WO no.	74543	PO / WO Date.	6/2/21				
Supplier Name	SSLLP	PO/WO amount	98341				
Firm/Company	VOC LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15929	12/2/21	98341				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			98341				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13586	12/2/21	88657	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			98341				
Amount E – PO / WO value:			98341				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21	18/2					

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. 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/-

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

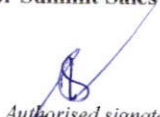
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

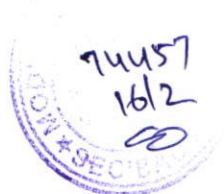
Customer Details				Invoice No.	15929			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021			
				PO No.	74543			
				PO Date.	06-02-2021			
				Req ID	63706			
				Req Date	06-02-2021			
				Loc Req No	63650			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92	
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	83,340.00		15,001.20	
		7,500.60	7,500.60	Total Invoice Amount	98,341.20			

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74543

05.02.21 11:35:32

Page(s) 1 Of 2

08-02-2021 16:31:30

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74543	63650
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	16.00	2,482.00	0.00	18.00	46,860.16
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	466.00	0.00	18.00	6,598.56
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	12.00	333.00	0.00	18.00	4,715.28
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	12.00	466.00	0.00	18.00	6,598.56
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	12.00	537.00	0.00	18.00	7,603.92
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	24.00	493.00	0.00	18.00	13,961.76
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 7023 - Plumbing - CP - Bib cock - other - nos F200004	4.00	707.00	0.00	18.00	3,337.04
Total Order Value . . .					98,341.20

Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,130,210,294 purpose.**Completion Date** Nil
For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

08-02-2021 16:31:30

Measurement Nil
Security Nil
Remarks

For **Villa Orchids LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings

Company	VOC LLP	Site & Phase	VOC
Req. no.	63650	Req. Date	06 February 2021
Material required before	08 February 2021	ID no.	63706
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	127, 130, 210 & 294		
Type A 1210 Sft 3BHK Order Value:	4 Villas		
Type B 1010 Sft 2BHK Order Value:	Flats		

APPROVED
 08 FEB 2021
 P. PRABHAKAR
 Sr. Manager - PURCHASE

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type 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	16	-	16		
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	-	12		
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	-	16		
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	10	6		
14	Helthfa set	Nos	3	3	-	4	12	-	12		
15	Cp nippla 1"	Nos	10	10	-	4	40	10	30		
16	Cp nippla 1"/2	Nos	10	10	-	4	40	10	30		
17	Taflan tape	Nos	20	20	-	4	80	-	80		
18	Ball cock 11/4"	Nos	1	1	-	4	4	-	4		
19	hole jali	Nos	1	1	-	3	3	-	3		

74 543

74 543

Total

340

30

310

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

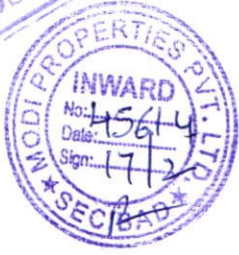
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13586
	DC Date.	12-02-2021
	PO No.	74543
	PO Date.	06-02-2021
	Req ID	63706
	Req Date	06-02-2021
	Loc Req No	63650

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	16
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	4
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INWARD
 Inward No: 15560 - 12/02/21
 MRN No: 88657
 Date: 13/02/21
 Received By: [Signature]
VILLA ORCHIDS LLP



for Summit Sales LLP

Authorised Signatory [Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

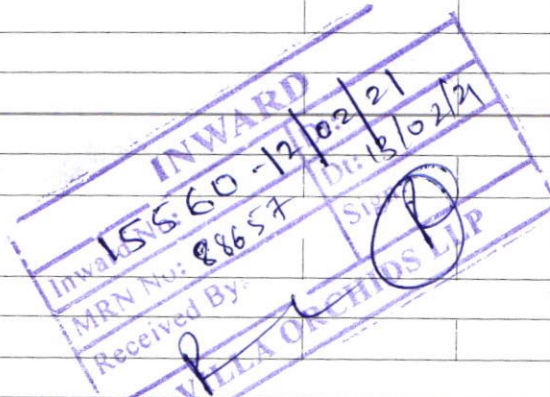
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Supplier / Customer / Transporter - Copy

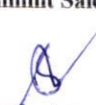
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15929			
Villa Orchids LLP				Invoice Date.	12-02-2021			
Behind Janapriya, Kowkur, Hyderabad				PO No.	74543			
				PO Date.	06-02-2021			
				Req ID	63706			
GSTIN : 36AANFG4817C1ZH				Req Date	06-02-2021			
				Loc Req No	63650			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	16	2482.00	39,712.00	18	7,148.16	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92	
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	4	707.00	2,828.00	18	509.04	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		83,340.00	15,001.20	
		7,500.60	7,500.60	Total Invoice Amount		98,341.20		
Rupees : Ninty Eight Thousand Three Hundred Fourty One and Paise Twenty Only.								



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10881 ✓
Ref.: 15972 dt. 15-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Plumbing GST 18%	2,880.00	₹ 3,398.00
Input CGST	259.20	
INPUT-SGST	259.20	
OIE-Round Off	(-)0.40	

On Account of :

Being on purchase of CP extension nipple against bill no:15972, dt:15/2/21, po no:72776, dt:7/12/20 & scan id:67110

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales LLP



Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: - 67110

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	72776		PO / WO Date.	7/12/21			
Supplier Name	Sunst Sales LLP		PO/WO amount	45,881.94			
Firm/Company	Vilva Orchids LLP		Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15972	15/2/21	3,398.40				
2			/				
3			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,398.40				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13627	15/2/21	88768	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,398.40				
Amount E – PO / WO value:			45,881.94				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		22-02-21					
Remarks Fund BSI							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/2				21/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15972			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	15-02-2021			
				PO No.	72776			
				PO Date.	07-12-2020			
				Req ID	62112			
				Req Date	07-12-2020			
				Loc Req No	63607			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		40	72.00	2,880.00	18	518.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,880.00		518.40	
		259.20	259.20	Total Invoice Amount	3,398.40			

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 2

08-12-2020 10:37:01

Orig:



72776

25.11.20 1:31:18

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72776	63607
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	03-01-2020	
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 - Teflon 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.

Penalty For Delay NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

Bill - 14853 - 17/12/20 - 29,428/-

Balance - 16,454/-
Sowya

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

Balance - 5664/-

Aneka

Purchase Order

Page(s) 2 Of 2

08-12-2020 10:37:01

Original / Office Copy / Purchase Div.Copy

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.116,101,256,122 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

=> Part Bill Received,
@ 15683 - 02/02/21 - 21266/-
Bk Recivable - 3398/-

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Contact

Requisition Form - CP Fittings		VOC LLP		Site & Phase		VOC						
Company	63607	Req. Date	05 December 2020	Req. Date	05 December 2020	Req. Date	05 December 2020	Req. Date	05 December 2020	Req. Date	05 December 2020	
Req. no.	07 December 2020	ID no	62112	ID no	62112	ID no	62112	ID no	62112	ID no	62112	
Material required before	A Suresh	Approved by (sign):		Approved by (sign):		Approved by (sign):		Approved by (sign):		Approved by (sign):		
Prepared by:	116,101&256&122											
Flat / Block no:	4 Villas											
Type A 1210 Sft 3BHK Order Value:	Flats											
Type B 1010 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	flats requirement	Type B 1010 2BHK	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	3	4	12	12	12	✓	
2	Shower Arm	Nos	3	3	-	3	4	12	12	12	✓	
3	Shower Head	Nos	3	3	-	3	4	12	12	12	✓	
4	Conseal flush tank plates	Nos	3	3	-	3	4	12	3	9	✓	
5	Pillar Cock	Nos	3	3	-	3	4	12	-	12	✓	
6	wast coupling full thread 4"	Nos	3	3	-	3	4	12	12	12	✓	
7	wast pipe	Nos	4	4	-	4	4	16	3	13	✓	
8	CP Plan jali	Nos	4	4	-	4	4	16	-	16	✓	
9	Angle cock	Nos	6	6	-	6	4	24	24	24	✓	
10	2 in one bib cock	Nos	1	1	-	1	4	4	4	4	✓	
11	Sink cock	Nos	2	2	-	2	4	8	8	8	✓	
12	Sink wast coupling	Nos	1	1	-	1	4	4	4	4	✓	
13	Pvc connections	Nos	4	4	-	4	4	16	16	16	✓	
14	Helthfa set	Nos	3	3	-	3	4	12	-	12	✓	
15	Cp nipple 1"	Nos	10	10	-	10	4	40	40	40	✓	
16	Cp nipple 1 1/2"	Nos	10	10	-	10	4	40	40	40	✓	
17	Taflan tape	Nos	20	20	-	20	4	80	15	65	✓	
18	Ball cock 1 1/4"	Nos	1	1	-	1	4	4	4	4	✓	
19	note jali	Nos	1	1	-	1	3	3	3	3	✓	

APPROVED

07 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

(Handwritten signature)

(Handwritten signature)

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

1 of 1 : 15-02-2021

Customer Details		DC No.	13627
Villa Orchids LLP		DC Date.	15-02-2021
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	7028 - Plumbing - CP - Extension Nipple - other - nos		40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

INWARD
 Inward No: 15572 / Dt: 15/02/21
 MRN No: 88768 / Dt: 16/02/21
 Received By: [Signature] Sign: [Signature]
VILLA ORCHIDS LLP

16:38
MODI PROPERTIES PVT. LTD.
INWARD
 No: 15548
 Date: 17/2/21
 Sign: [Signature]
 SEC'BAD

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

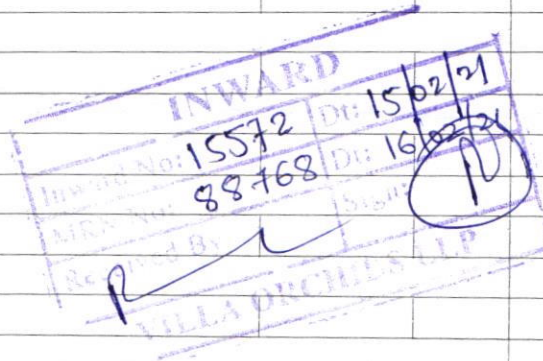
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15972		
Villa Orchids LLP				Invoice Date.	15-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72776		
GSTIN : 36AANFG4817C1ZH				PO Date.	07-12-2020		
				Req ID	62112		
				Req Date	07-12-2020		
				Loc Req No	63607		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		40	72.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,880.00		518.40
	259.20	259.20	Total Invoice Amount		3,398.40		
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty 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/10882
Ref.: 15936 dt. 12-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Sundry Purchases GST 18%	2,142.00	₹ 3,176.00
Sundry Purchases-COMP	648.00	
Input CGST	192.78	
INPUT-SGST	192.78	
OIE-Round Off	0.44	

On Account of :

Being on purchase of lisol cleaning, phynile, mopping stick against bill no:15936,dt:12/2/21, po no:74713, dt:11/2/21 & scan id:67101

Amount (in words) :

Indian Rupees Three Thousand One Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No: 67101

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker				
PO/WO no.	74713	PO / WO Date.	11/2/21				
Supplier Name	SSLP	PO/WO amount	3175				
Firm/Company	VOC LLP	Project	VOC				
Sl. No.	Bill No:	Bill Date	Bill amount				
1	15936	12/2/21	3175				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3175				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13593	12/2/21	88653	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3175				
Amount E – PO / WO value:			3175				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21				24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15936		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021		
				PO No.	74713		
				PO Date.	11-02-2021		
				Req ID	63857		
				Req Date	10-02-2021		
				Loc Req No	63652		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16	
2 4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20	
3 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80	
4 4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00	
5 4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40	
6 4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00	
7 4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
8 4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00	
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,790.00		385.56	
	192.78	192.78	Total Invoice Amount	3,175.56			
Rupees : Three Thousand One Hundred Seventy Five and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15936	
Villa Orchids LLP				Invoice Date.	12-02-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	74713	
GSTIN : 36AANFG4817C1ZH				PO Date.	11-02-2021	
				Req ID	63857	
				Req Date	10-02-2021	
				Loc Req No	63652	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2 4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
4 4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5 4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
6 4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
7 4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
8 4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,790.00		385.56
	192.78	192.78	Total Invoice Amount	3,175.56		
Rupees : Three Thousand One Hundred Seventy Five and Paise Fifty Six Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-02-2021 14:49:21



74713

10.02.21 5:02:04

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74713	63652
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2 4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
4 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5 4041 - Consumables - Mopping stick - NA - nos	5.00	126.00	0.00	18.00	743.40
6 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
7 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
8 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	10.00	0.00	0.00	120.00
Total Order Value . . .					3,175.56

Rupees : Three Thousand One Hundred Seventy Five and Paise Fifty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Villa Orchids
kowkur, Alwal
Phone. .

Penalty 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 site use purpose.

Completion Date NA

Measurment NA

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

11-02-2021 14:49:21

Security

Nil

Remarks

[A long, thin, vertical blue line drawn across the page, likely a placeholder or a scanning artifact.]

For **Villa Orchids LLP**

Authorised Signatory

[Handwritten signature]
[Handwritten date: 11/02/2021]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

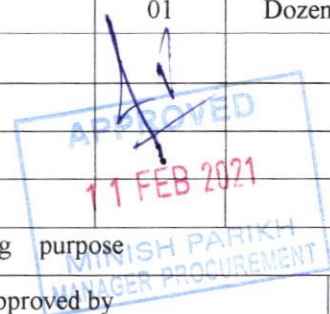
Name : _____

Date : ___/___/___

Contact : _____

Requisition Form

Company Name:		VOC LLP	Date:		10-02-2021	
Site & Phase:		VOC	Time:		15:53	
Supplier:		SLLP	Req. No.		63652	
Material required before :		12-02-2021	ID No.		63857	
No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	250 ml	06	Nos		
2	Acid	1 liter	12	Nos		
3	Phenol	500 ml	06	Nos		
4	Lizol floor cleaner	250 ml	06	Nos		
5	Mapping sticks	Std	05	Nos		
6	Bombay brooms	Small	01	Dozen		
7	Bombay brooms	Big	06	nos		
8	Coconut brooms	Big	01	Dozen		
Remarks: for villa no 130,127,217,221,120,121 final acid wash cleaning purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		10-02-2021	Sign& Date		10-02-2021	



 APPROVED
 11 FEB 2021
 MANISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

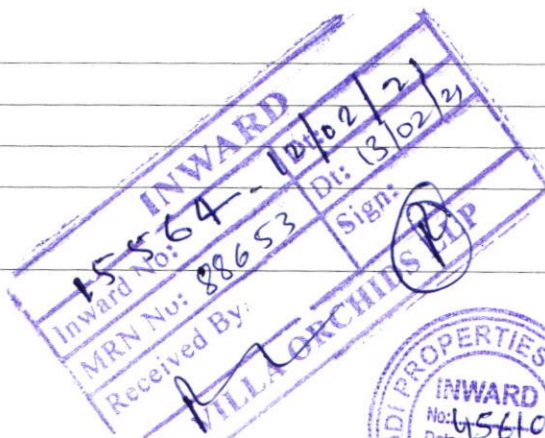
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13593
Villa Orchids LLP		DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74713
		PO Date.	11-02-2021
		Req ID	63857
GSTIN : 36AANFG4817C1ZH		Req Date	10-02-2021
		Loc Req No	63652
Description of Goods	HSN/SAC	Qty	
1 4014 - Consumables - Colin - 500ml - nos	3402	6	
2 4000 - Consumables - Acid - NA - ltrs	2806	12	
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6	
4 4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	
5 4041 - Consumables - Mopping stick - NA - nos	9603	5	
6 4009 - Consumables - Coconut Broom - other - nos	9603	12	
7 4003 - Consumables - Bombay Broom - Big - nos	9603	6	
8 4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	
9			
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for Summit Sales LLP

Authorized 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/10883 ✓
Ref: 15931 dt. 12-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Plumbing GST 18%	1,414.00	₹ 1,669.00
Input CGST	127.26	
INPUT-SGST	127.26	
OIE-Round Off	0.48	

On Account of :

Being on purchase of Bib cock against bill no:15931, dt:12/2/21, po no:73864, dt:16/1/21 & scan id:67100

Amount (In words) :

Indian Rupees One Thousand Six Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67100

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	73864		PO / WO Date.	16/1/21			
Supplier Name	Summit Sols LLP		PO/WO amount	64,969.62			
Firm/Company	Vilva Orchids LLP		Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15931	12/2/21	1,668.52				
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,668.52				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13588	12/2/21	88650	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,668.52				
Amount E - PO / WO value:			64,969.62				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No					
Payment - due date		22-02-21					
Remarks Final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/2				24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15931	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021	
				PO No.	73864	
				PO Date.	16-01-2021	
				Req ID	63105	
				Req Date	15-01-2021	
				Loc Req No	63636	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,414.00		254.52
	127.26	127.26	Total Invoice Amount	1,668.52		

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73864

Page(s) 1 Of 2

16-01-2021 15:11:31

16.01.21 10:36:43

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	73864	63636
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.219,221,137 purpose.**Completion Date** NilFor **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

⇒ Part Bill received of Rs. 65,201/-
Bal. Bill of
19/1/21
Rs. 1,668/- to be receivable.
28/1/21.

Requisition Form - CP Fittings											
Company	VOC LLP	Site & Phase	VOC	Site & Phase		VOC		Date			
Req. no.	63636	Req. Date	15 January 2021	Req. Date	15 January 2021	Req. Date	15 January 2021	Req. Date	15 January 2021		
Material required before	17 January 2021	ID no.	G3105	ID no.	G3105	ID no.	G3105	ID no.	G3105		
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	219 & 221 & 137										
Type A 1210 Sft 3BHK Order Value:	3 Villas										
Type B 1010 Sft 2BHK Order Value:	Flats										
S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	+	3	3	-	9	-	
2	Shower Arm	Nos	3	3	+	3	3	-	9	-	
3	Shower Head	Nos	3	3	+	3	3	-	9	-	
4	Conseal flush tank plates	Nos	3	3	+	3	3	-	9	-	
5	Pillar Cock	Nos	3	3	+	3	3	-	9	-	
6	wast coupling full thread 4"	Nos	3	3	+	3	3	-	9	-	
7	wast pipe	Nos	4	4	+	4	4	-	12	-	
8	CP Plan jali	Nos	4	4	+	4	4	-	12	-	
9	Angle cock	Nos	6	6	+	6	6	-	18	-	
10	2 in one bib cock	Nos	1	1	+	1	1	-	3	-	
11	Sink cock	Nos	2	2	+	2	2	-	6	-	
12	Sink wast coupling	Nos	1	1	+	1	1	-	3	-	
13	Pvc connections	Nos	4	4	+	4	4	-	12	-	
14	Helthfa set	Nos	3	3	+	3	3	-	9	-	
15	Cp nipple 1"	Nos	10	10	+	10	10	-	30	-	
16	Cp nipple 1 1/2"	Nos	10	10	+	10	10	-	30	-	
17	Taflan tape	Nos	20	20	+	20	20	-	60	-	
18	Ball cock 1 1/4"	Nos	1	1	+	1	1	-	3	-	
19	hole jali	Nos	1	1	+	1	1	-	3	-	

APPROVED
16 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

56
206

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

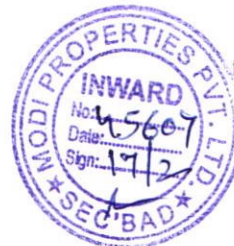
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13588
	DC Date.	12-02-2021
	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
2			
3			
4			
5			
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INWARD
 MRN No: 88650 - 12/02/21
 Received By: [Signature]
 VILLA ORCHIDS LLP



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

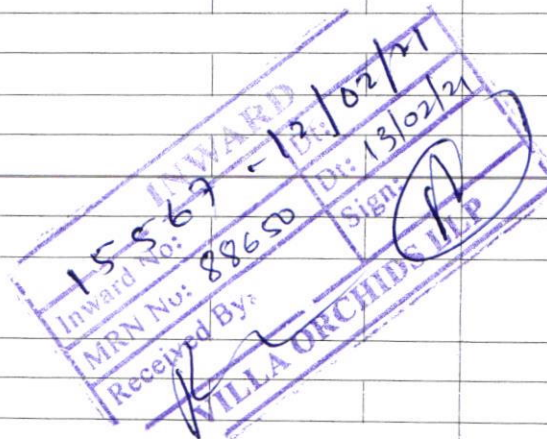
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15931			
Villa Orchids LLP				Invoice Date.	12-02-2021			
Behind Janapriya, Kowkur, Hyderabad				PO No.	73864			
				PO Date.	16-01-2021			
				Req ID	63105			
				Req Date	15-01-2021			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63636			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,414.00		254.52	
	127.26	127.26	Total Invoice Amount		1,668.52			
Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.								



for Summit Sales LLP


 Authorized 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/10884
Ref.: 15930 dt. 12-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Plumbing GST 18%	2,121.00	₹ 2,503.00
Input CGST	190.89	
INPUT-SGST	190.89	
OIE-Round Off	0.22	

On Account of :

Bieng on purchase of CP-Bib cock against bill no:15930, dt:12/2/21, po no:74169, dt:27/1/21 & scan id:67102

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r.

Approved by

Receiver's Signature

Scan ID: 67102

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	74169		PO / WO Date.	27/1/21			
Supplier Name	Sunst Sales LLP		PO/WO amount	64,969.62			
Firm/Company	Vijla Orchids LLP		Project	VOC			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15930	12/2/21	2502.78				
2			/				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2502.78				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13587	12/2/21	88651	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2502.78				
Amount E – PO / WO value:			64969.62				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		22-02-21					
Remarks Bnd Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/2			Praveen 24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15930		
Villa Orchids LLP				Invoice Date.	12-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74169		
GSTIN : 36AANFG4817C1ZH				PO Date.	27-01-2021		
				Req ID	63323		
				Req Date	23-01-2021		
				Loc Req No	63646		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,121.00	381.78
	190.89	190.89	Total Invoice Amount	2,502.78	

Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-01-2021 4:11:15 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74169	63646
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Villa Orchids
kowkur, Alwal
Phone. .

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no127,217,121 purpose.

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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

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

1 of 1 : 12-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	DC No.	13587
	DC Date.	12-02-2021
	PO No.	74169
	PO Date.	27-01-2021
	Req ID	63323
	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
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INWARD
 Inward No: 155166-12/02/21
 MRN No: 88651 Dt: 13/02/21
 Received By: *[Signature]* Sign: *[Signature]*
VILLA ORCHIDS LLP



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

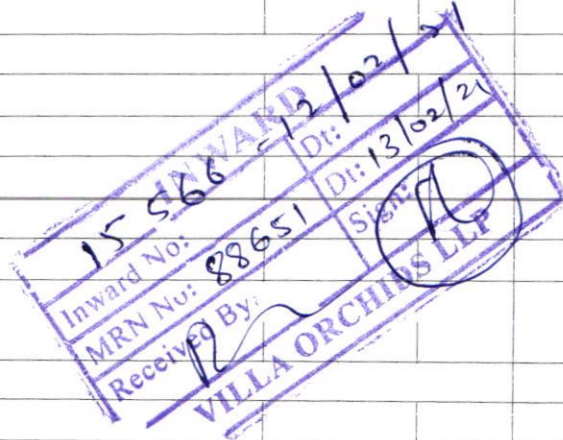
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15930	
Villa Orchids LLP				Invoice Date.	12-02-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.	74169	
GSTIN : 36AANFG4817C1ZH				PO Date.	27-01-2021	
				Req ID	63323	
				Req Date	23-01-2021	
				Loc Req No	63646	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
F200004						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,121.00		381.78
	190.89	190.89	Total Invoice Amount	2,502.78		
Rupees : Two Thousand Five Hundred Two and Paise Seventy Eight Only.						



for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings

Company: VOC LLP Site & Phase: VOC

Req. no. 63646 Req. Date: 22 January 2021

Material required before: 25 January 2021 ID no. 63323

Prepared by: A Suresh Approved by (sign):

Flat / Block no: 127,217&121

Type A 1210 Sft 3BHK Order Value: 3 Villas

Type B 1010 Sft 2BHK Order Value: Flats

APPROVED
17 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

7369

21/1/20