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

Purchase Voucher

No. : **PUR/10885**
Ref.: **15875 dt. 10-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
Furniture GST 5%	*13,797.00*	**₹ 14,487.00**
Input CGST	*344.93*	
INPUT-SGST	*344.93*	
OIE-Round Off	*0.14*	

On Account of :
Being on purchase of curtains against bill no:15875, dt:10/2/21, po no:74643, dt:10/2/21 & scan id:67132

Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Eighty Seven Only

for SUP-Summit Sales LLP

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

Scan ID:- 67132

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	74843	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	14,487/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15875	10/02/2021	14,487/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,487/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13537	10/2/21	88611	□ 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:	14,487/-
Amount E – PO / WO value:	14,487/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature] 24/2/21		[signature]
Date	16/2/21	17/2					

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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15875
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74643
	PO Date.	10-02-2021
	Req ID	63327
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	1	799.00	799.00	5	39.96
	1 Pair						
2	5545 - Furniture - Curtain - Other - nos	6303	2	898.00	1,796.00	5	89.80
	Pack of 2						
3	5545 - Furniture - Curtain - Other - nos	6303	3	1173.00	3,519.00	5	175.96
	Pack of 3						
4	5545 - Furniture - Curtain - Other - nos	6303	2	698.00	1,396.00	5	69.80
	Pack of 2						
5	5549 - Furniture - Curtain rods - NA - nos		5	899.00	4,495.00	5	224.76
	Adjustable rods						
6	5549 - Furniture - Curtain rods - NA - nos		2	896.00	1,792.00	5	89.60
	Adjustable rods						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,797.00	689.88
	344.94	344.94	Total Invoice Amount	14,486.85	

Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 79319 Date: 11/2/21 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Feb-21 10:48:39 AM Or 74643

10.02.21 4:59:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	74643	63644
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5545 - Furniture - Curtain - Other - nos *1 Pair*	1.00	799.00	0.00	5.00	838.95
2	5545 - Furniture - Curtain - Other - nos *Pack of 2*	2.00	898.00	0.00	5.00	1,885.80
3	5545 - Furniture - Curtain - Other - nos *Pack of 3*	3.00	1,173.00	0.00	5.00	3,694.95
4	5545 - Furniture - Curtain - Other - nos *Pack of 2*	2.00	698.00	0.00	5.00	1,465.80
5	5549 - Furniture - Curtain rods - NA - nos *Adjustable rods*	5.00	899.00	0.00	5.00	4,719.75
6	5549 - Furniture - Curtain rods - NA - nos *Adjustable rods*	2.00	896.00	0.00	5.00	1,881.60
				Total Order Value . . .		**14,486.85**

Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items are amazon basics room black out curtains with grommets.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
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 42 CR offer, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOCLLP	Date:	23-01-2021
Site & Phase:	VOC	Time:	10:06
Supplier:		Req. No.	63644
Material required before :	**urgent**	ID No.	63327

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain	3'6" x4'6"	01	Nos		
2	Curtain	6'6"x4'6"	03	Nos		
3	Curtain	5'6"x4'6"	02	Nos		
4	Curtain	4'6" x4'6"	02	Nos		
5	74643					

Remarks: For Villa no 42 CR offer given villa inside instalation purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-01-2021	Sign. & Date	

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

P.T.O

Requisition Form

Company Name:	VOCLLP	Date:	23-01-2021
Site & Phase:	VOC	Time:	10:08
Supplier:		Req. No.	63645
Material required before :	**urgent**	ID No.	63326

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain rods	3'6" x4'6"	01	Nos		
2	Curtain rods	6'6"x4'6"	03	Nos		
3	Curtain rods	5'6"x4'6"	02	Nos		
4	Curtain rods	4'6" x4'6"	02	Nos		
5	74643					

Compare Anava vs SS pipe cost!

Remarks: For Villa no 42 CR offer given villa inside insttalation purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	23-01-2021	Sign. & Date	

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

P.T.O

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	13537
Behind Janapriya, Kowkur, Hyderabad	DC Date.	10-02-2021
	PO No.	74643
	PO Date.	10-02-2021
	Req ID	63327
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63644

	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	1
2	5545 - Furniture - Curtain - Other - nos	6303	2
3	5545 - Furniture - Curtain - Other - nos	6303	3
4	5545 - Furniture - Curtain - Other - nos	6303	2
5	5549 - Furniture - Curtain rods - NA - nos		5
6	5549 - Furniture - Curtain rods - NA - nos		2
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15559 - 11/02/21
MRN No: 88611 Dt: 12/02/21
Received By
VILLA ORCHIDS LLP
14:35

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
45528
Date 15/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15875
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74643
	PO Date.	10-02-2021
	Req ID	63327
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	1	799.00	799.00	5	39.96
	1 Pair						
2	5545 - Furniture - Curtain - Other - nos	6303	2	898.00	1,796.00	5	89.80
	Pack of 2						
3	5545 - Furniture - Curtain - Other - nos	6303	3	1173.00	3,519.00	5	175.96
	Pack of 3						
4	5545 - Furniture - Curtain - Other - nos	6303	2	698.00	1,396.00	5	69.80
	Pack of 2						
5	5549 - Furniture - Curtain rods - NA - nos		5	899.00	4,495.00	5	224.76
	Adjustable rods						
6	5549 - Furniture - Curtain rods - NA - nos		2	896.00	1,792.00	5	89.60
	Adjustable rods						
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5559 - 11/02/21
MRN No:
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST				
			Total Taxable Amount	13,797.00		689.88
	344.94	344.94	Total Invoice Amount	14,486.85		

Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five 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/10886**
Ref.: **15935 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%	*298.80*	**₹ 353.00**
Input CGST	*26.89*	
INPUT-SGST	*26.89*	
OIE-Round Off	*0.42*	

On Account of :
Being on purchase of sponges against bill no:15935, dt:12/2/21, po no:74565, dt:8/2/21 & scan id:67241

Amount (in words) :
Indian Rupees Three Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67241

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	~~74565~~ 74565	PO / WO Date.	8/2/21
Supplier Name	SSLLP	PO/WO amount	353
Firm/Company	VOCLLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15935	12/2/21	353
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			353

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13592	12/2/21	88655	☑ 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:	353
Amount E – PO / WO value:	353
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained bel~~ow)
Excess / short material received	~~☐ Approved – within acce~~ptable 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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Raavaya		[signature]
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15935
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74565
	PO Date.	08-02-2021
	Req ID	63761
GSTIN : 36AANFG4817C1ZH	Req Date	08-02-2021
	Loc Req No	63651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	298.80	53.78
	26.89	26.89	Total Invoice Amount	352.58	

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD SECBAD
Date: 16/2
Sign:
74463

Authorised signatory

Purchase Order

 08-02-2021 17:42:01

74565
05.02.21 11:35:32

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			
Summit Sales LLP	**Doc No**	74565	63651
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	36.00	8.30	0.00	18.00	352.58
	Total Order Value . . .					**352.58**

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use civil finishing works.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Villa Orchids LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	08-02-2021
Site & Phase:	VOC	Time:	11:06
Supplier:	SSLLP	Req. No.	63651
Material required before :	**10-02-2021**	ID No.	63761

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	3	Dozens		
	74565					

APPROVED
09 FEB
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for minor civil finishing works purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	08-02-2021	Sign& Date	08-02-2021

88655

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	13592
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-02-2021
	PO No.	74565
	PO Date.	08-02-2021
	Req ID	63761
GSTIN : 36AANFG4817C1ZH	Req Date	08-02-2021
	Loc Req No	63651

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15562 - Dt: 12/02/21
MRN No: 88655 Dt: 13/02/21
Received By Sign
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45612
Date:
Sign: 17/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15935
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74565
	PO Date.	08-02-2021
	Req ID	63761
GSTIN : 36AANFG4817C1ZH	Req Date	08-02-2021
	Loc Req No	63651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	298.80	53.78
	26.89	26.89	Total Invoice Amount	352.58	

Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.

INWARD
Inward No: 15562
Dt: 12/02/21
MRN No: 88655
Dt: 13/02/21
Received By:
Sign:
VILLA ORCHIDS LLP

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/10887**
Ref.: **15924 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
Paints GST 28%	*1,018.40*	**₹ 2,865.00**
Paints GST 18%	*1,323.00*	
Input CGST	*261.65*	
INPUT-SGST	*261.65*	
OIE-Round Off	*0.30*	

On Account of :
Being on purchase of white cement, wall care putti against bill no:15924, dt:12/2/21, po no:74691, dt:11/2/21 & scan id:67240

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67240

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74691	PO / WO Date.	11/2/21
Supplier Name	SS LLP	PO/WO amount	2865
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	15924	12/2/21	2865
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2865

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13581	12/2/21	88656	☑ 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:	2865
Amount E – PO / WO value:	2865
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Rlavof 24/2/21		[signature]
Date	19.2.21						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15924
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74691
	PO Date.	11-02-2021
	Req ID	63856
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2021
	Loc Req No	63653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	2,341.40	523.28
	261.64	261.64	Total Invoice Amount	2,864.69	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74452
16/2

Purchase Order

74691
10.02.21 4:59:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	74691	63653
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
					Total Order Value . . .	**2,864.69**

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

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use 284,221,127,130,217
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Villa Orchids LLP*
Authorised Signatory

11/02/2021

Name : ____

Contact - -

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

Name : ____

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	10-02-2021
Site & Phase:	VOC	Time:	15:53
Supplier:	SSLLP	Req. No.	63653
Material required before :	**12-02-2021**	ID No.	63856

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25 kg	2	Bags		
2	Birla wall care putty	25 kg	2	Bags		

7469

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for villa no 284,221,127,130,217 window gaps filling purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	10-02-2021	Sign& Date	10-02-2021

88656

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	13581
Behind Janapriya, Kowkur, Hyderabad	DC Date.	12-02-2021
	PO No.	74691
	PO Date.	11-02-2021
	Req ID	63856
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2021
	Loc Req No	63653

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15561 - 12/02/21
MRN No: 88656 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45613
Date:
Sign: 17/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	15924
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74691
	PO Date.	11-02-2021
	Req ID	63856
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2021
	Loc Req No	63653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,341.40	523.28
	261.64	261.64	Total Invoice Amount	2,864.69	

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

INWARD
Inward No: 15561 - 12/02/21
MRN No: 88656
Dt: 15/02/21
Received By:
Sign:
VILLA ORCHIDS LLP

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

Purchase Voucher

No. : **PUR/10888** Dated : **28-Feb-21**
Ref.: **15932 dt. 12-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%	*5,544.00*	**₹ 6,542.00**
INPUT-CGST	*498.96*	
INPUT-SGST	*498.96*	
OIE-Round Off	*0.08*	

On Account of :
Being on purchase of sanitary washbasin,sanitary pedastal against bill no: 15932 dtd: 12.02.21 vide po no: 74126 dtd: 23.01.21 & scan id: 67567

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67567

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74126	PO / WO Date.	23/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,627/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15932	12/02/2021	Rs. 6,542/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,542/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13589	12/02/2021	88654	☑ 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. 6,542/-
Amount E – PO / WO value:				Rs. 18,627/-
Amount F – Difference (A – E):				Rs. -12,085/-

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**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 FEB 2021		Bhuvan	[signature]	[signature]
Date	26/2/21	26/2			02/3/21	5/3	

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

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

Customer Details		
Villa Orchids LLP	Invoice No.	15932
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,544.00	997.92
	498.96	498.96	Total Invoice Amount	6,541.92	

Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
94460
16/12
MODI ... SEC'BAD

Purchase Order

74126
16.01.21 11:22:14

 25-01-2021 11:27:37

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027* Bal 3	9.00	924.00	0.00	18.00	9,812.88
					Total Order Value . . .	**18,627.48**

Rupees : Eighteen Thousand Six Hundred Twenty Seven and Paise Fourty Eight Only.

=) Part Bill received of Rs. 6542/ B.no: 15932 12/2/21 and Bal. Bill of Rs. 12,085/- to be received.
23/2/21

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,121,217 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63647		Req. Date		23 January 2021					
Material required before		25 January 2021		ID no.	63322						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		127,121&217									
Type A 1820 Sft 3BHK Order Value:		3	Villa								
Type B 1820 Sft 3BHK Order Value:			Villa								
S No.	Item Description	Units	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Qty required forType B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC with seat covers (- White)	sets	3.00		3		9.0	9	0.00		
2	Wash Basin with peadsteal - White	sets	3.00		3		9.0		9.00		
5											
	Total										

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74126

	Total						252	-	252		

88654

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13589
Villa Orchids LLP	DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15563 - 12/02/21
MRN No: 88654
Dt: 13/02/21
Received By:
Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 4561
Date:
Sign: 17/2
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15932
Villa Orchids LLP	Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74126
	PO Date.	23-01-2021
	Req ID	63322
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 15563 Dt: 12/02/21
MRN No: 88654 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	5,544.00	997.92
	498.96	498.96	Total Invoice Amount	6,541.92	

Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10889** Dated : **28-Feb-21**
Ref.: **15927 dt. 12-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%	*31,985.00*	**₹ 37,742.00**
INPUT-CGST	*2,878.65*	
INPUT-SGST	*2,878.65*	
OIE-Round Off	*(-)0.30*	

Account of :
Being on purchase of pvc connection,cp waste coupling,tefflon tape,sanitary sink,extension nipple against bill no: 15927 dtd: 12.02.21 vide po no: 74559 dtd: 08.02.21 & scan id: 67565

Amount (in words) :
Indian Rupees Thirty Seven Thousand Seven Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 67565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74559	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 48,565/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15927	12/02/2021	Rs. 37,742/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,742/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13584	12/02/2021	88652	☑ 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. 37,742/-
Amount E – PO / WO value:				Rs. 48,565/-
Amount F – Difference (A – E):				Rs. -10,823/-

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**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 FEB 2021 [signature]		Kaluvai	[signature]	[signature]
Date	26/02/21	26/2			02-03-21	5/3	

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

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

Customer Details		
Villa Orchids LLP	Invoice No.	15927
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74559
	PO Date.	08-02-2021
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12	1288.00	15,456.00	18	2,782.08
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,985.00	5,757.30
	2,878.65	2,878.65	Total Invoice Amount	37,742.30	

Rupees : Thirty Seven Thousand Seven Hundred Fourty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

74455
16/2

Purchase Order

74559
05.02.21 11:35:32

 08-02-2021 16:31:30 Ori

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74559	63650
	Doc Date	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00	1,288.00	0.00	18.00	18,238.08
7	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"* Bal. 2	4.00	2,286.00	0.00	18.00	10,789.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	30.00	48.00	0.00	18.00	1,699.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
10	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	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 . . .	**48,565.26**

Rupees : Fourty Eight Thousand Five Hundred Sixty Five and Paise Twenty Six Only.

Terms and Conditions :-

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

=) Part Bill received of Rs. 37,742/-
B.no: 15927 and Bal. Bill of
12/2/21
Rs. 10,823/- to be receivable
n/
23/2/21

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 08-02-2021 16:31:30 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.127,210,130,294 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - 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								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	4	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		

APPROVED 08 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

88652

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13584
Villa Orchids LLP	DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74559
	PO Date.	08-02-2021
	Req ID	63706
GSTIN : 36AANFG4817C1ZH	Req Date	06-02-2021
	Loc Req No	63650

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12
7	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
9	7028 - Plumbing - CP - Extension Nipple - other - nos		30
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	3
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15565 - Dt: 12/02/21
MRN No: 88652 Dt: 13/02/21
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45609
Date: 17/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	15927
Villa Orchids LLP		Invoice Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74559
		PO Date.	08-02-2021
		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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12	1288.00	15,456.00	18	2,782.08
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,985.00		5,757.30
	2,878.65	2,878.65	Total Invoice Amount	37,742.30		

Rupees : Thirty Seven Thousand Seven Hundred Fourty Two and Paise Thirty Only.

INWARD Inward No: 15565 Dt: 10/02/21 MRN No: 88652 Dt: 13/02/21 Received By: Sign: VILLA ORCHIDS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction