

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 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/UID : **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 20:- 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	SSLP		PO/WO amount	14,487/-			
Firm/Company	Voc Lp		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 / WO		☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		18 FEB 2021		[Signature]		[Signature]
Date	16/2/21	17/2	MINISH PARIKH MANAGER PROCUREMENT		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Feb-21 10:48:39 AM

Or



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74643	63644
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
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.**Penalty 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

✓

APPROVED BY
23 JAN 2021
SOHAM P. JOSHI
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					

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

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



P.T.O

Summit Sales LLP

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

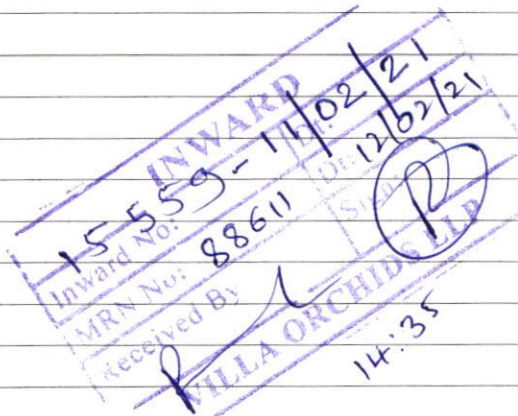
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

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



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		15875		
				Invoice Date.		10-02-2021		
				PO No.		74643		
				PO Date.		10-02-2021		
				Req ID		63327		
				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 1 Pair	6303	1	799.00	799.00	5	39.96	
2	5545 - Furniture - Curtain - Other - nos Pack of 2	6303	2	898.00	1,796.00	5	89.80	
3	5545 - Furniture - Curtain - Other - nos Pack of 3	6303	3	1173.00	3,519.00	5	175.96	
4	5545 - Furniture - Curtain - Other - nos Pack of 2	6303	2	698.00	1,396.00	5	69.80	
5	5549 - Furniture - Curtain rods - NA - nos Adjustable rods		5	899.00	4,495.00	5	224.76	
6	5549 - Furniture - Curtain rods - NA - nos Adjustable rods		2	896.00	1,792.00	5	89.60	
7								
8								
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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

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		SS LLP		PO/WO amount		353	
Firm/Company		VOC LLP		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 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:							
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/-

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.	15935		
Villa Orchids LLP				Invoice Date.	12-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74565		
GSTIN : 36AANFG4817C1ZH				PO Date.	08-02-2021		
				Req ID	63761		
				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
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10							
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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



Authorized signatory

Purchase Order



74565

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 17:42:01

ppy

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	74565	63651
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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.**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

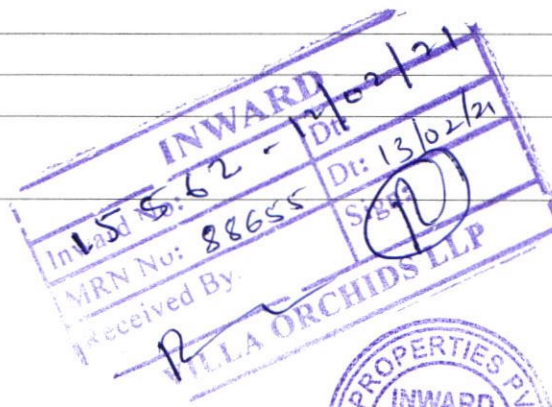
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13592
Villa Orchids LLP		DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74565
		PO Date.	08-02-2021
		Req ID	63761
		Req Date	08-02-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63651
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	36
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 12-02-2021

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		
				Req Date	08-02-2021		
GSTIN : 36AANFG4817C1ZH				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


 Authorised signatory

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

Purchase Voucher

No. : PUR/10881
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	MD	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**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.		15924			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2021			
				PO No.		74691			
				PO Date.		11-02-2021			
				Req ID		63856			
				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
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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.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2021 14:49:21



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74691	63653
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 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. .**Penalty 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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

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.	15924		
Villa Orchids LLP				Invoice Date.	12-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74691		
GSTIN : 36AANFG4817C1ZH				PO Date.	11-02-2021		
				Req ID	63856		
				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							
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5							
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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.

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
Ref.: 15932 dt. 12-Feb-21

Dated : 28-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	

Account of :

Being on purchase of sanitary washbasin, sanitary pedestal 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

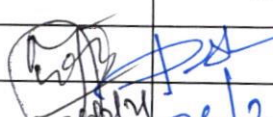
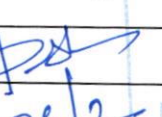
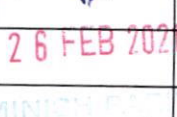
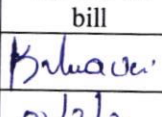
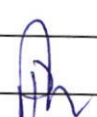
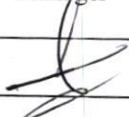
Prepared by: krishnaveni

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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2	26/2	26 FEB 2021		02/3/21	15/2	

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

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.		15932			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		12-02-2021			
				PO No.		74126			
				PO Date.		23-01-2021			
				Req ID		63322			
				Req Date		23-01-2021			
GSTIN : 36AANFG4817C1ZH				Loc Req No		63647			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	6	924.00	5,544.00	18	997.92
	11027								
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

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

25-01-2021 11:27:37



16.01.21 11:28:14

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	74126	63647
	Doc Date	23-01-2021	
	Quote No	Nil	
	Quote Date	10-08-2020	
	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 - Pedastai - NA - nos 11027	9.00	924.00	0.00	18.00	9,812.88
Total Order Value . . .					18,627.48

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penalty 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	

⇒ Part Bill received of Rs. 6,542/-
B.no: 15982 and Bal. Bill of
12,085/- to be received.
25/1/21

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company	Villa orchids llp			Site & Phase		Villa orchids					
Req. no.	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 for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type 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	3	9.0	9.0	9	0.00		
2	Wash Basin with peadsteal - White	sets	3.00	3	3	9.0	9.0	9	9.00		
5											
Total											

APPROVED

25 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

25/1/21

Total	252	-	252
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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.	13589
Villa Orchids LLP		DC Date.	12-02-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74126
		PO Date.	23-01-2021
		Req ID	63322
		Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63647
Description of Goods		HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
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5			
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for Summit Sales LLP

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.	15932		
Villa Orchids LLP				Invoice Date.	12-02-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	74126		
				PO Date.	23-01-2021		
				Req ID	63322		
				Req Date	23-01-2021		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63647		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
	11027						
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

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

Purchase Voucher

Purchase Voucher

No. : PUR/10889
Ref.: 15927 dt. 12-Feb-21

Dated : 28-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: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2	26/2	26 FEB 2021		02-03-21	5/2	

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

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

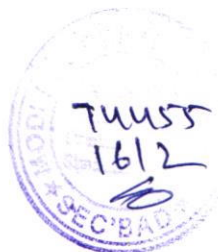
1 of 1 : 12-02-2021

Customer Details				Invoice No.	15927		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021		
				PO No.	74559		
				PO Date.	08-02-2021		
				Req ID	63706		
				Req Date	06-02-2021		
				Loc Req No	63650		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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 - Teflon 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



Purchase Order



74559

Page(s) 1 Of 2

08-02-2021 16:31:30

Orl

05.02.21 11:35:32

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	74559	63650
Doc Date	08-02-2021	
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	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 - Teflon 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"	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.

Penalty For Delay Nil

For **Villa Orchids LLP**

Authorised Signatory

Name :

Name :

Date : / /

2) Part Bill received of Rs. 32,204/-
B.no. 15927 and Bal. Bill of
12/2/21
Rs. 10,823/- to be received
on 23/2/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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
 Reg. no. 63650
 Material required before 08 February 2021
 Prepared by: A Suresh
 Flat / Block no: 127, 130, 210 & 294
 Site & Phase VOC
 Req. Date 06 February 2021
 ID no. 63706
 Approved by (sign):

Type A 1210 Sft 3BHK Order Value:

4 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 3 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 1/2"	Nos	10	10	-	4	40	10	30		
17	Taflan tape	Nos	20	20	-	4	80	-	80		
18	Ball cock 1 1/4"	Nos	1	1	-	4	4	-	4		
19	hole jali	Nos	1	1	-	3	3	-	3		

APPROVED
 06 FEB 2021
 P. PRADEEPAN
 Sr. Manager PURCHASE

Summit Sales LLP

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

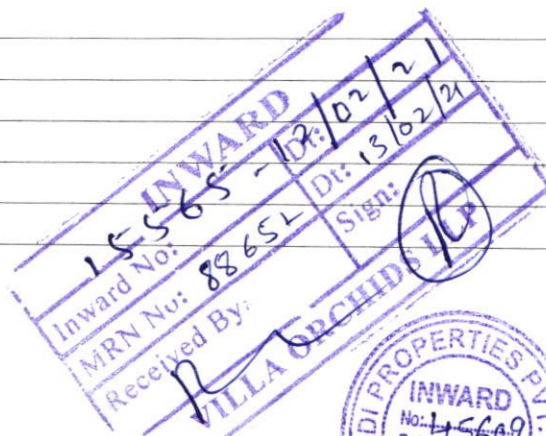
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15927	
Villa Orchids LLP				Invoice Date.		12-02-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		74559	
GSTIN : 36AANFG4817C1ZH				PO Date.		08-02-2021	
				Req ID		63706	
				Req Date		06-02-2021	
				Loc Req No		63650	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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 -	8181	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Teflon 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	
				2,878.65		2,878.65	
Total Taxable Amount				31,985.00		5,757.30	
Total Invoice Amount				37,742.30			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction