Villa Orchids LLP
MG Road, Ranigunj
Secunderabad

ALL OK

Purchase Register

1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
15-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10001		**7,953.00**
15-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10002		**8,508.00**
17-Apr-21	**SUP-Summit Sales LLP Logistics**	**Purchase**	PUR/10003		**2,175.00**
17-Apr-21	**SUP-Summit Sales LLP Logistics**	**Purchase**	PUR/10004		**11,977.00**
21-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10005		**40,859.00**
21-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10006		**45,633.00**
21-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10007		**27,302.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10008		**42,579.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10009		**4,142.00**
30-Apr-21	**SUP-Vivid World**	**Purchase**	PUR/10010		**2,124.00**
30-Apr-21	**CONT-N Sharadha**	**Purchase**	PUR/10011		**66,542.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10012		**2,865.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10013		**1,194.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10014		**40,927.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10015		**274.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10016		**2,747.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10017		**11,605.00**
30-Apr-21	**SUP-Vivid World**	**Purchase**	PUR/10018		**655.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10019		**38,690.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10020		**72,414.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10021		**59,504.00**
			Total:		**4,90,669.00**

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

No. : **PUR/10001** Dated : **15-Apr-21**
Ref.: **16783 dt. 2-Apr-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%	*6,740.00*	**₹ 7,953.00**
Input CGST	*606.60*	
Input SGST	*606.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
BEing on purchase of CPVC pipes, couplings against bil no:16783, dt:2/4/21, pono:76063, dt:1/4/21 & scan id:71458

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

for SUP-Summit Sales Llp

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

Scan ID: 71458

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76063	PO / WO Date.	1/4/21
Supplier Name	SSLLP	PO/WO amount	7,953.20
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16783	2/4/21	7,953.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,953.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14387	2/4/21	90877	□ 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:	7,953.20
Amount E – PO / WO value:	7,953.20
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					[signature]	[signature] 15/4/21	[signature]
Date	8.4..21						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16783
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76063
	PO Date.	01-04-2021
	Req ID	65091
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	210.00	3,150.00	18	567.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,740.00		1,213.20
	606.60	606.60	Total Invoice Amount	7,953.20		

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.: 76302 Date: 6/4 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

76063
30.03.21 4:51:31

 01-04-2021 11:29:38 AM

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**	76063	63674
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	210.00	0.00	18.00	3,717.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	17.00	0.00	18.00	300.90
					Total Order Value . . .	**7,953.20**

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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	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 Villas outerside water connection 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:	VOC LLP	Date:	31-03-2021
Site & Phase:	VOC	Time:	16:51
Supplier:	SSLLP	Req. No.	63674
Material required before :	**03-04-2021**	ID No.	65091

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	15	Nos		
2	CPVC Pipe	1"	10	Nos		
3	CPVC coupling 26063	1"	15	Nos		
4	CPVC Coupling	3/4"	15	Nos		

Remarks: for villa's outer side water connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	31-03-2021	Sign& Date	31-03-2021

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14387
Villa Orchids LLP	DC Date.	02-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76063
	PO Date.	01-04-2021
	Req ID	65091
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63674

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
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Inward No. 1001 02/04/21
MRN No. 90877 02/04/21
R

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 91845
Date: 7/4

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		
Villa Orchids LLP	Invoice No.	16783
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76063
	PO Date.	01-04-2021
	Req ID	65091
	Req Date	31-03-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	210.00	3,150.00	18	567.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	17.00	255.00	18	45.90
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12		1001 90877		02/04/21 02/04/21			
13				R			
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,740.00	1,213.20
	606.60	606.60	Total Invoice Amount	7,953.20	

Rupees : Seven Thousand Nine Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

No. : **PUR/10002**
Ref.: **16781 dt. 2-Apr-21**

Dated : **15-Apr-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%	*7,210.00*	**₹ 8,508.00**
Input CGST	*648.90*	
Input SGST	*648.90*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of Bend plain, bend with door PVC pipes against biln o:16781, dt:2/4/21, po no:76064, dt:1/4/21 & scan id:71456

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 71456

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76064	PO / WO Date.	1/4/21
Supplier Name	SSLLP	PO/WO amount	8,507.80
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16781	2/4/21	8,507.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,507.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14385	2/4/21	90878	□ 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:	8,507.80
Amount E – PO / WO value:	8,507.80
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	8.4..21					15/4/21	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16781
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76064
	PO Date.	01-04-2021
	Req ID	65090
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	130.00	1,300.00	18	234.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	158.00	1,580.00	18	284.40
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5	100.00	500.00	18	90.00
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	653.00	3,265.00	18	587.70
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
6							
7							
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IGST	CGST	SGST				
			Total Taxable Amount	7,210.00		1,297.80
	648.90	648.90	Total Invoice Amount	8,507.80		

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

76301
614
40

Purchase Order

 01-04-2021 1:16:59 PM

76064
30.03.21 4:51:31

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**	76064	63672
	Doc Date	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	130.00	0.00	18.00	1,534.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	5.00	100.00	0.00	18.00	590.00
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	5.00	653.00	0.00	18.00	3,852.70
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5.00	113.00	0.00	18.00	666.70
					Total Order Value . . .	**8,507.80**

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.294,254,121,254 external drainage connection 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:	VOC LLP	Date:	30-03-2021
Site & Phase:	VOC	Time:	11:54
Supplier:	SSLLP	Req. No.	63672
Material required before :	**01-04-2021**	ID No.	65090

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC plain bend	4"	10	Nos		
2	PVC bend	4"	10	Nos		
3	PVC Coupling 76064	4"	05	Nos		
4	PVC Pipe	4"	05	Nos		
5	PVC 45degree bend	4"	05	Nos		

Remarks: for villa no 294,254,121,254 external drainage connection purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	30-03-2021	Sign& Date	30-03-2021

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14385
Villa Orchids LLP	DC Date.	02-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76064
	PO Date.	01-04-2021
	Req ID	65090
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63672

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5
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02/04/21
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1002
90878
11:55

MODI PROPERTIES PVT. LTD. INWARD No: 41044 Date: 7/4 Sign: 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		
Villa Orchids LLP	Invoice No.	16781
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	02-04-2021
	PO No.	76064
	PO Date.	01-04-2021
	Req ID	65090
GSTIN : 36AANFG4817C1ZH	Req Date	31-03-2021
	Loc Req No	63672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	130.00	1,300.00	18	234.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	158.00	1,580.00	18	284.40
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5	100.00	500.00	18	90.00
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	653.00	3,265.00	18	587.70
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
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INWARD
Inward No. 1002 Dt: 02/04/21
MRN No. 90878 Dt: 02/04/21
Received By Sign: R
VILLA ORCHIDS

IGST	CGST	SGST			
			Total Taxable Amount	7,210.00	1,297.80
	648.90	648.90	Total Invoice Amount	8,507.80	

Rupees : Eight Thousand Five Hundred Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10003**
Ref.: **ssllp/log/21-22/10022 dt. 16-Apr-21**

Dated : **17-Apr-21**

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

Particulars		Amount
OERD-Logestics Expenses	*1,875.00*	**₹ 2,175.00**
Input CGST	*168.75*	
Input SGST	*168.75*	
TDS-2% Contract	*(-)38.00*	
OIE-Round Off	*0.50*	

Account of :
Being on Goods transportation charges for the month of Apr ' 21 against bill no: ssllp/log/21-22/10022 dtd: 16.04.21

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

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10022**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**1,875.00**
Output CGST		**168.75**
Output SGST		**168.75**
Rounding Off		**0.50**
Total		**₹ 2,213.00**

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

Indian Rupees Two Thousand Two Hundred Thirteen Only

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

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

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for SSLLP Logistics (21-22)

SUMITHS SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10004** Dated : **17-Apr-21**
Ref.: **ssllp/log/21-22/10007 dt. 16-Apr-21**

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

Particulars		Amount
OERD-Logestics Expenses	*10,325.00*	**₹ 11,977.00**
Input CGST	*929.25*	
Input SGST	*929.25*	
TDS-2% Contract	*(-)207.00*	
OIE-Round Off	*0.50*	

Account of :
Being on car hire charges for the month of April ' 21 against bill no: ssllp/log/21-22/10007 dtd: 16.04.21

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Seventy Seven Only

for SUP-Summit Sales Llp-Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10007**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Villa Orchids LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)		996601	**10,325.00**
	Output CGST		**929.25**
	Output SGST		**929.25**
Rounding Off			**0.50**
	Total		**₹ 12,184.00**

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

Indian Rupees Twelve Thousand One Hundred Eighty Four Only

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

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

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

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics (21-22)

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10005**
Ref.: **16879 dt. 9-Apr-21**

Dated : **21-Apr-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%	*34,626.00*	**₹ 40,859.00**
Input CGST	*3,116.34*	
INPUT-SGST	*3,116.34*	
OIE-Round Off	*0.32*	

Account of :

Being on purchase of sanitary washbasin,pedastal,ewc wall hung,wall hung rag bolts material agaisnt bill no: 16879 dtd: 09.04.21 vide po no: 76181 dtd: 06.04.21 & scan id: 72290

Amount (in words) :

Indian Rupees Forty Thousand Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID: 72290

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76181	PO / WO Date.	6-4-21
Supplier Name	SSLLP	PO/WO amount	40,858.68
Firm/Company	villa orchids LLP	Project	villa orchids
Sl. No.	Bill No.	Bill Date	Bill amount
1	16879	9-4-21	40,858.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,858.68

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14476	9-4-21	91126	□ 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:	40,858.68
Amount E – PO / WO value:	40,858.68
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	19-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021		Kiluaveni	[signature]	[signature]
Date	15/4/21	15/4			21/4/21	21/4/21	

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

Customer Details	Invoice No.	16879
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76181
	PO Date.	06-04-2021
	Req ID	65200
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		6	3366.00	20,196.00	18	3,635.28
	Flora 20098						
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,626.00	6,232.68
	3,116.34	3,116.34	Total Invoice Amount	40,858.68	

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76523 Date 14/4 Sign 2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76181
30.03.21 4:51:32

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	**Doc No**	76181	63676
	Doc Date	06-04-2021	
	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*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	1,089.00	0.00	18.00	7,710.12
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	6.00	3,366.00	0.00	18.00	23,831.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
					Total Order Value . . .	**40,858.68**

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	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	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 China clamps.no.114,15 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	DC No.	14476
Behind Janapriya, Kowkur, Hyderabad	DC Date.	09-04-2021
	PO No.	76181
	PO Date.	06-04-2021
	Req ID	65200
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63676

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
6			
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21			
22	INWARD		
23	Inward No: 1006 Dt: 09/04/21		
24	MRN No: 91126 Dt: 10/04/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4075 Date: 15/21 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16879
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	PO No.	76181
	PO Date.	06-04-2021
	Req ID	65200
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	6	830.00	4,980.00	18	896.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	1089.00	6,534.00	18	1,176.12
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	3366.00	20,196.00	18	3,635.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
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INWARD
Inward No: 1006 Dt: 09/04/21
MRN No: 91126 Dt: 10/04/21
Received By Sign: R
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	34,626.00	6,232.68
	3,116.34	3,116.34	Total Invoice Amount	40,858.68	

Rupees : Fourty Thousand Eight Hundred Fifty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Sanitary											
Company		Villa orchids llp		Site & Phase		Villa orchids					
Req. no.		63676		Req. Date		05 April 2021					
Material required before		08 April 2021		ID no.		65200					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		114 &115									
Type A 1820 Sft 3BHK Order Value:		2	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		3		6		6		
2	Wash Basin with peadsteal - White	sets	3		3		6		6		
3	WC Rack bolt	sets	3		3		6		6		
4	wash Basin rack bolt	sets	3		3		6		6		
	Total										

76181

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10006**
Ref.: **16880 dt. 9-Apr-21**

Dated : **21-Apr-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%	*38,672.00*	**₹ 45,633.00**
Input CGST	*3,480.48*	
INPUT-SGST	*3,480.48*	
OIE-Round Off	*0.04*	

Account of :
Being on purchase of plumbing sanitary helath faucet,stop cock,wall mixer,shower arm,shower head material against bill no: 16880 dtd: 09.04.21 vide po no: 76219 dtd: 07.04.21 & scan id: 72291

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72291

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-21	Prepared by:	NEHA
PO/WO no.	76219	PO / WO Date.	7-4-21
Supplier Name	SSLLP	PO/WO amount	45,632.96
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16880	9-4-21	45,632.96
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,632.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14477	9-4-21	91124	□ 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:	45,632.96
Amount E – PO / WO value:	45,632.96
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	19-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Epsarai	[signature]	[signature]		Kshaus	[signature]	[signature]
Date	15/4/21	15/4			21/4/21	21/4/21	

APPROVED 16 APR 2021 MANISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

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.	16880
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76219
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	6	560.00	3,360.00	18	604.80
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
4	7036 - Plumbing - CP - Shower arm - NA - nos F20028	8481	6	385.00	2,310.00	18	415.80
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	525.00	3,150.00	18	567.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	665.00	3,990.00	18	718.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	2	822.00	1,644.00	18	295.92
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,672.00	6,960.96
	3,480.48	3,480.48	Total Invoice Amount	45,632.96	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 76524 Date 14/4

Authorised signatory

Purchase Order

76219
30.03.21 4:59:15

 08-04-2021 13:46:21

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**	76219	63675
	Doc Date	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	560.00	0.00	18.00	3,964.80
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	525.00	0.00	18.00	11,151.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,695.00	0.00	18.00	12,720.40
4	7036 - Plumbing - CP - Shower arm - NA - nos *F20028*	6.00	385.00	0.00	18.00	2,725.80
5	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	525.00	0.00	18.00	3,717.00
6	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
8	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	2.00	822.00	0.00	18.00	1,939.92
				Total Order Value . . .		**45,632.96**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.114,115 purpose.
Completion Date	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-04-2021 13:46:21 Original / Office Copy / Purchase Div.Copy

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.		63675		Req. Date	05-04-2021						
Material required before		08-04-2021		ID no.		65199			APPROVED		
Prepared by:		A Suresh		Approved by (sign):					08 APR 2021		
Flat / Block no:		114 &115									
Type A 1210 Sft 3BHK Order Value:		2	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	-	2	4	-	4		
2	Shower Arm	Nos	3	3	-	2	6	-	6		
3	Shower Head	Nos	3	3	-	2	6	-	6		
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6		
5	Pillar Cock	Nos	3	3	-	2	6	-	6		
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6		
7	wast pipe	Nos	4	4	-	2	8	3	5		
8	CP Plan jali	Nos	4	4	-	2	8	3	5		
9	CP hole jali	Nos	1	1	-	2	2	-	2		
10	2 in one bib cock	Nos	1	1	-	2	2	-	2		
11	Sink cock	Nos	2	2		2	4	-	4		
12	Sink wast coupling	Nos	1	1	-	2	2		2		
13	Pvc connections	Nos	4	4	-	2	8	2	6		
14	Helthfa set	Nos	3	3	-	2	6		6		
15	Cp nippla 1"	Nos	10	10	-	2	20	2	18		
16	Cp nippla 1"/2	Nos	10	10	-	2	20	4	16		
17	Taflan tape	Nos	10	10	-	2	20	4	16		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
19	wc rack bolt	Pair	3	3		2	6	2	4		

76219

~~76218~~

20	Wash basin rack bolt	Pair	3	3		2	6	2	4		
21	Angle cock	Nos	6	6		3	18		18		
	Total						148	22	126		

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.	14477
Villa Orchids LLP	DC Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76219
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
9			
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22	INWARD		
23	Inward No: 1004 Dt: 09/04/21		
24	MRN No: 91124 Dt: 10/04/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 41073 Date: 15/21 Sign: SEC'BAD

for Summit Sales LLP

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	Invoice No.	16880
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76219
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F20028						
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	2 in 1						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1004 Dt: 09/04/21
MRN No: 9124 Dt: 10/04/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	38,672.00	6,960.96
	3,480.48	3,480.48	Total Invoice Amount	45,632.96	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Villa Orchids LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10007**
Ref.: **16881 dt. 9-Apr-21**

Dated : **21-Apr-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%	*23,137.00*	**₹ 27,302.00**
Input CGST	*2,082.33*	
INPUT-SGST	*2,082.33*	
OIE-Round Off	*0.34*	

On Account of :

Being on purchase of waste coupling,teflon tape,flush plate,extension nipple,wall hang rag bolts material agaisnt bill no: 16881 dtd: 09.04.21 vide po no: 76218 dtd: 07.04.21 & scan id: 72292

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72292

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76218	PO / WO Date.	7-4-21
Supplier Name	SSLLP	PO/WO amount	27,301.66
Firm/Company	villa orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16881	9-04-21	27,301.66
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,301.66

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14478	9-4-21	91125	□ 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:	27,301.66
Amount E – PO / WO value:	27,301.66
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	19-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021 MINISH PARIKH		Kshaven	[signature]	[signature]
Date	15/4/21	15/4			21/4/21	21/4/21	

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

Customer Details	Invoice No.	16881
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76218
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	200.00	1,000.00	18	180.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	225.00	1,350.00	18	243.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	16	19.00	304.00	18	54.72
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2684.00	5,368.00	18	966.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	77.00	1,232.00	18	221.76
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
12	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,137.00	4,164.66
	2,082.33	2,082.33	Total Invoice Amount	27,301.66	

Rupees : Twenty Seven Thousand Three Hundred One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7652 Date 14/4 Sign. 2

Purchase Order

 08-04-2021 13:46:21

76218
30.03.21 4:59:15

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**	76218	63675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	200.00	0.00	18.00	1,180.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	225.00	0.00	18.00	1,593.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	16.00	19.00	0.00	18.00	358.72
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	6.00	1,288.00	0.00	18.00	9,119.04
6	7310 - Plumbing - sanitary - Sink - other - nos *20" X 17"*	2.00	2,684.00	0.00	18.00	6,334.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	18.00	50.00	0.00	18.00	1,062.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	16.00	77.00	0.00	18.00	1,453.76
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,165.00	0.00	18.00	2,749.40
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	200.00	0.00	18.00	472.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	76.00	0.00	18.00	538.08
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
					Total Order Value . . .	**27,301.66**

Rupees : Twenty Seven Thousand Three Hundred One and Paise Sixty 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.

For *Villa Orchids LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 08-04-2021 13:46:21 Original / Office Copy / Purchase Div.Copy

Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
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.114,115 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.		63675		Req. Date	05-04-2021								
Material required before		08-04-2021		ID no.			65199						
Prepared by:		A Suresh		Approved by (sign):									
Flat / Block no:		114 &115											
Type A 1210 Sft 3BHK Order Value:		2	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	-	2	4	-	4				
2	Shower Arm	Nos	3	3	-	2	6	-	6				
3	Shower Head	Nos	3	3	-	2	6	-	6				
4	Conseal flush tank plates	Nos	3	3	-	2	6	-	6				
5	Pillar Cock	Nos	3	3	-	2	6	-	6				
6	wast coupling full thread 4"	Nos	3	3	-	2	6	-	6				
7	wast pipe	Nos	4	4	-	2	8	3	5				
8	CP Plan jali	Nos	4	4	-	2	8	3	5				
9	CP hole jali	Nos	1	1	-	2	2	-	2				
10	2 in one bib cock	Nos	1	1	-	2	2	-	2				
11	Sink cock	Nos	2	2		2	4	-	4				
12	Sink wast coupling	Nos	1	1	-	2	2		2				
13	Pvc connections	Nos	4	4	-	2	8	2	6				
14	Helthfa set	Nos	3	3	-	2	6		6				
15	Cp nippla 1"	Nos	10	10	-	2	20	2	18				
16	Cp nippla 1"/2	Nos	10	10	-	2	20	4	16				
17	Taflan tape	Nos	10	10	-	2	20	4	16				
18	Ball cock 11/4"	Nos	1	1	-	2	2		2				
19	wc rack bolt	Pair	3	3		2	6	2	4				

76219

76218

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.	14478
Villa Orchids LLP	DC Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76218
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	16
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
8	7028 - Plumbing - CP - Extension Nipple - other - nos		16
9	7343 - Plumbing - other - Ball cock - other - nos		2
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 1005 Dt: 09/04/21		
24	MRN No: 91125 Dt: 10/04/21		
25	Received By Sign:		
26			
27	VILLA ORCHIDS LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 41074 Date: 15/21 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 09-04-2021

Customer Details	Invoice No.	16881
Villa Orchids LLP	Invoice Date.	09-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76218
	PO Date.	07-04-2021
	Req ID	65199
GSTIN : 36AANFG4817C1ZH	Req Date	05-04-2021
	Loc Req No	63675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	200.00	1,000.00	18	180.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	225.00	1,350.00	18	243.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	16	19.00	304.00	18	54.72
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2684.00	5,368.00	18	966.24
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
8	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	77.00	1,232.00	18	221.76
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
12	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
13	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
14							
15							

INWARD
Inward No: 1005 Dt: 09/04/21
MRN No: 91125 Dt: 10/04/21
Received By Sign: R
VILLA ORCHIDS

IGST	CGST	SGST	Total Taxable Amount	23,137.00		4,164.66
	2,082.33	2,082.33	Total Invoice Amount	27,301.66		

Rupees : Twenty Seven Thousand Three Hundred One and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction