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

Purchase Voucher

Purchase Voucher

No. : **PUR/10008**
Ref.: **17048 dt. 21-Apr-21**

Dated : **30-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%	*36,084.00*	**₹ 42,579.00**
INPUT-CGST	*3,247.56*	
INPUT-SGST	*3,247.56*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being on purchase if plumbing sanitary wall hung,wsshbasin,pedastal,wall hung rag bolts material agaisnt bill no: 17048 dtd: 21.04.21 vide po no: 76532 dtd: 15.04.21 & scan id: 73048

Amount (in words) :

Indian Rupees Forty Two Thousand Five Hundred Seventy Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 73048

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/4/21	Prepared by:	MOUNIKA
PO/WO no.	76532	PO / WO Date.	15/4/21
Supplier Name	SShhp	PO/WO amount	42,579/-
Firm/Company	VOC Lhp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17048	21/4/21	42,579/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,579/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14601	21/4/21	91386	☑ 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:	42,579/-
Amount E – PO / WO value:	42,579/-
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	30/4/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]		APPROVED BY 26 APR 2021 SOHAM MODI MANAGING DIRECTOR	Laven.	[signature]	[signature]
Date	24/4	24/4				26/4/21	

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.	17048
Villa Orchids LLP	Invoice Date.	21-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76532
	PO Date.	15-04-2021
	Req ID	65476
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		6	3366.00	20,196.00	18	3,635.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
6							
7							
8							
9							
10							
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,084.00	6,495.12
	3,247.56	3,247.56	Total Invoice Amount	42,579.12	

Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79839 Date 22/4

Purchase Order

 20-04-2021 4:32:53 PM

76532
16.04.21 1:10:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	76532	63682
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	6.00	3,366.00	0.00	18.00	23,831.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	6.00	830.00	0.00	18.00	5,876.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	6.00	1,089.00	0.00	18.00	7,710.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
					Total Order Value . . .	**42,579.12**

Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve 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 V.no.196,37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

21/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

20-04-2021 4:32:53 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : 21/04/2021

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	DC No.	14601
Villa Orchids LLP	DC Date.	21-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76532
	PO Date.	15-04-2021
	Req ID	65476
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63682

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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INWARD
Inward No: 1011 Dt: 21/04/21
MRN No: 91386 Dt. 22/04/21
Received By Sign: Snehaj
VILLA ORCHIDS LLP

15:30

MODI PROPERTIES PVT. HYDERABAD
INWARD No. 4317 Date 24/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17048
Villa Orchids LLP	Invoice Date.	21-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76532
	PO Date.	15-04-2021
	Req ID	65476
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		6	3366.00	20,196.00	18	3,635.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
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15							

INWARD
Dt: 21/04/21
Inward No: 1011
Dt: 22/04/21
MRN No: 91386
Sign: Snehaf
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	36,084.00	6,495.12
	3,247.56	3,247.56	Total Invoice Amount	42,579.12	

Rupees : Fourty Two Thousand Five Hundred Seventy Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Sanitary					
Company	Villa orchids llp		Site & Phase	Villa orchids	
Req. no.	63682		Req. Date	19 April 2021	
Material required before	21 April 2021		ID no.	65476	
Prepared by:	A Suresh		Approved by (sign):		APPROVED 20 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Flat / Block no:	196 &37				
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		9		9		
4	wash Basin rack bolt	sets	3		3		9		9		
	Total										

76532

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10009**
Ref.: **17088 dt. 23-Apr-21**

Dated : **30-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%	*3,510.00*	**₹ 4,142.00**
INPUT-CGST	*315.90*	
INPUT-SGST	*315.90*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of plumbing araldite material agaisnt bill no: 17088 dtd: 23.04.21 vide po no: 76251 dtd: 08.04.21 & scan id: 73216

Amount (in words) :

Indian Rupees Four Thousand One Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 73216
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	MOUNIKA
PO/WO no.	76251	PO / WO Date.	~~762~~ 08/4/21
Supplier Name	SSLLP	PO/WO amount	4415/-
Firm/Company	VOC LLP	Project	VOL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17088	23/4	4141.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4141.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14637	23/4	91531	☑ 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:				4141.80/-
Amount E – PO / WO value:				4415/-
Amount F – Difference (A – E): GST-18%				273/-

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	5/5/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		[signature] 28 APR 2021		Kumaran	[signature]	
Date	28/4/21					2/4/21	

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.	17088
Villa Orchids LLP	Invoice Date.	23-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	585.00	3,510.00	18	631.80
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15							

IGST	CGST	SGST	Total Taxable Amount	3,510.00		631.80
	315.90	315.90	Total Invoice Amount	4,141.80		

Rupees : Four Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 79933
Date 24/4
9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76251
30.03.21 4:59:15

 08-04-2021 16:17:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	76251	63678
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	7109 - Plumbing - other - Araldite - other - gms	6.00	585.00	0.00	18.00	4,141.80
2	6548 - Paints - Janata Paste - NA - kgs	4.00	58.00	0.00	18.00	273.76
					Total Order Value . . .	**4,415.56**

Rupees : Four Thousand Four Hundred Fifteen and Paise Fifty Six Only.

Terms and Conditions :-

PO Amt 4416/-
Bill-Amt 274/-
ba 4142/=

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

09/04/2021

Name : ______________

Contact - -

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

Name : ______________ Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	07-04-2021
Site & Phase:	VOC	Time:	11:31
Supplier:	SSLLP	Req. No.	63678
Material required before :	**09-04-2021**	ID No.	65255

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	200gms	06	Nos		
2	Janta paste	200gms	04	Nos		
	76251					

Remarks: for kitchen platform& kitchen dado tile joints purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	07-04-2021	Sign& Date	07-04-2021

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14637
Villa Orchids LLP	DC Date.	23-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2			
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INWARD
Inward No. 1014 Dt. 24/04/21
MRN No. 91531 26/04/21
Received ... LLP
VILLA ...
17:45

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 71395
Date 28/4
2

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

TRANSIT COPY

Customer Details		
Villa Orchids LLP	Invoice No.	17088
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-04-2021
	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	585.00	3,510.00	18	631.80
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INWARD
Inward No: 1014 Dt: 24/04/21
MRN No: 91531 Dt: 26/04/21
Received By Sign:
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	3,510.00		631.80
	315.90	315.90	Total Invoice Amount	4,141.80		

Rupees : Four Thousand One Hundred Fourty One 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/10010**
Ref.: **2048 dt. 7-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,800.00*	**₹ 2,124.00**
INPUT-CGST	*162.00*	
INPUT-SGST	*162.00*	

On Account of :

Being on purchase of 12A/88A laser toner refilling,laser toner drum material agaisnt bill no: 2048 dtd: 07.04.21 vide po no: 76597 dtd: 07.04.21 & scan id: 73047

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID; 73047

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76597	PO / WO Date.	07/4/21
Supplier Name	vivid world	PO/WO amount	2124/-
Firm/Company	VOC hhp	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2048	07/4/21	2124/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2124/-
Amount E – PO / WO value:	2124/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	~~21.3.2020~~ 29/4/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kshaveri	[signature]	
Date	23/4					26/4/21	

APPROVED 23 APR 2021 MINISH 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. 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 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2048			Transport Mode :
Invoice Date :07/04/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.VILLA ORCHIDS LLP (KOWKOOR SITE), 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			
GST: 36AANFG4817C1ZH			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A / 88A LASER TONER REFILLING	3707		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1800.00	324.00					2124.00

INWARD
Inward No: 1003 Dt: 7/04/2
MRN No:
Received By Sign:
VILLA ORCHIDS LLP

RS..TWO THOUSAND ONE HUNDRED AN TWENTY FOUR ONLY....		1800.00
	ADD CGST 9%	162.00
(RS.2124.00)	ADD SGST 9%	162.00
	Total Amount After Tax	2124.00
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2815
Date 22/4

Purchase Order

 22-04-2021 12:56:05

76597
16.04.21 1:10:46

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

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	76597	63670
	Doc Date	07-04-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *HP 12A*	5.00	230.00	0.00	18.00	1,357.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *HP 12A*	2.00	325.00	0.00	18.00	767.00
	Total Order Value . . .					**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	VOC LLP	Date:	29-03-2021
Site & Phase:	VOC	Time:	13:22
Supplier:	SSLLP	Req. No.	63670
Material required before :	**31-03-2021**	ID No.	65054

No	Description	Size	Quantity	Units	Inward No	Date
1	Printer cartridge (Canon LBP 2900)	12A	05	Nos		
	76597					

Remarks: for VOC Office printer purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	29-03-2021	Sign& Date	29-03-2021

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10011**
Ref.: **025 dt. 26-Apr-21**

Dated : **30-Apr-21**

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

Particulars	Amount
Paints-COMP	**₹ 66,542.00**

On Account of :
Being towards painting work done at villa no 254,114 & 115 against bill no: 025 dtd: 26.04.21 & scan id: 73045

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

for CONT-N Sharadha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 73045

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021		Prepared by:	T.D. Murthy	
WO no.	-		WO date.	-	
Contractor Name	N. Sharada		WO amount – A	-	
Firm/Company	Villa Orchid LLP		Project name	VOC	
Nature of work	Painting work				
Villa/flat/block no.	254,114 & 115.				
Request for payment date	07/04/2021	Request for payment amount – B			Rs. 62,775/-
GST on bills – C	Rs. 3,767/-	Total D = B + C			Rs. 66,542/-
Work done from	01/03/2021	Work done to			06/04/2021
Sl. No	Bill No.	Bill date			Bill amount
1.	025	26/04/2021			Rs. 66,542/-
2.	-	-			-
3.	-	-			-
4.	-	-			-
Amount E - Bills total					Rs. 66,542/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines					-
Amount G - Other Credits :					-
Amount H - Other Debits :					-
Amount I - to be credited to the contractor (E+F+G-H)					Rs. 66,542/-
Amount J – Difference A-B (should be nil)					-
Amount K – Difference D-E-F (should be nil)					-
Quantity received as per WO		□ Yes □ Excess received □ Short received □ Explained below			
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)			
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),			
Close WO		□ Yes □ No – wait for balance material □ No (explained below)			
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** □ No			
Payment – due date		**01/05/2021**			

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] 26 APR 2021		Bhavani	[signature]	[signature]
Date	26/4/21					27/4/21	

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

PAN NO. BDWPN0356G

✆ : 9912517701

N. SHARADA PAINTS

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

Invoice No. 025

INVOICE

Date : 26/4/21

Name Villa Orchid LLP

Address

GSTIN: 36AAANFG4817C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Villa: 254, 114 & 115	01	L.S.	66,541	50
		TOTAL		66,541	50

INWARD No. 79964 Date 26/4

Rupees in words Sixty six thousand five - - hundred and forty one only -

For N. SHARADA PAINTS

Authorised Signature

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

ID-7493 - 7495

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

Sl. No. – site bills register	11403	Date - site bills Register	07/04/2021
Company Name.	VOC - Up	Site:	VOC
Name of Contractor	N. SHARDHA		
Nature of work	PAINTING		
Work done	From Date 01/03/2021	To Date	06/04/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	254	1940	11.25	NO	21,825	
2.	114	1820	11.25	NO	20,475	
3.	115	1820	11.25	NO	20,475	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				62,775	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD:
Date: 07/04/2021	Date: 07/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
08 APR 2021
SOHAN MODI
MANAGING DIRECTOR

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

APPROVED BY
07 APR 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting work done vil[redacted]as details								
Prepared By:		A Suresh								
Date :		16-03-2021								
Name of the Contractor		N Sharadha								
A			A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Len[redacted]gth	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	**V.No 254**	Final Stage work	1[redacted]40.0	1.0	1.0	1.0	1940.0	Sft	1940.0	
2	**V.No 114**	Final Stage work	182[redacted].0	1.0	1.0	1.0	1820.0	Sft	1820.0	
3	**V.No 115**	Final Stage work	182[redacted].0	1.0	1.0	1.0	1820.0	Sft	1820.0	

APPROVED BY
07 APR 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 01-03-2021		
Project:	Villa orchids				work done todate 06-04-2021		
work description:	Painting works done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	N Sharadha				Sign:		
Date:	07-04-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 254	1,940	Sft	11	21,825		
	Villa no 114	1,820	Sft	11	20,475		
	Villa no 115	1,820	Sft	11	20,475		
						62,775	

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

2) @rs : 45 sft Stage III work 35&%of total amount is 45 x 35% = Rs : 15.75

3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25

APPROVED BY

07 APR 2021

A. SURESH
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10012**
Ref.: **16927 dt. 15-Apr-21**

Dated : **30-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
Paints GST 28%	*1,018.50*	**₹ 2,865.00**
Paints GST 18%	*1,323.00*	
INPUT-CGST	*261.66*	
INPUT-SGST	*261.66*	
OIE-Round Off	*0.18*	

On Account of :

Being on purchase of white cement 25kgs bags,wall care putti material agaisnt bill no: 16927 dtd: 15.04.21 vide po no: 76254 dtd: 08.04.21 & scan id: 72468

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72468

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76254	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	2864/82
Firm/Company	VOCLLP	Project	VOCLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16927	15/4/21	2864/82
2			–
3			–
4			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			2864/82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14524	15/4/21	91220	☑ 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:	2864/82
Amount E – PO / WO value:	2864/82
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			K. Lavanya	[signature]	
Date	18.4..21	18/4				20/4/21	

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		
Villa Orchids LLP	Invoice No.	16927
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76254
	PO Date.	08-04-2021
	Req ID	65256
	Req Date	07-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2	6602 - Paints - Wall Care Putti - NA - kgs 30Kg	3214	2	661.50	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,341.50	523.32
	261.66	261.66	Total Invoice Amount	2,864.82	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 76596
Date 16/4
Sign 2

for Summit Sales LLP

Authorised signatory

Purchase Order

76254
30.03.21 4:59:15

 08-04-2021 16:17:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	76254	63677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
2	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
				Total Order Value . . .		**2,864.82**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
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 wpurpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Villa Orchids LLP*

Authorised Signatory

4/09/04/2021

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	07-04-2021
Site & Phase:	VOC	Time:	11:26
Supplier:	SSLLP	Req. No.	63677
Material required before :	**09-04-2021**	ID No.	65256

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kg	02	Nos		
2	Birla wall care putty	25kg	02	Nos		
	76254					

Remarks: for window gaps filling&plumbing points joints purpose

APPROVED 09 APR 2021

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	07-04-2021	Sign& Date	07-04-2021

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.	14524
Villa Orchids LLP	DC Date.	15-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76254
	PO Date.	08-04-2021
	Req ID	65256
	Req Date	07-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63677

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
3			
4			
5			
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7			
8			
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INWARD
Inward No: 1007 Dt: 16/04/21
MRN No: 91220 Dt: 16/04/21
Received By Sign:
VILLA ORCHIDS LLP

17:40

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41175
Date: 17/4
Sign:

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

Customer Details		
Villa Orchids LLP	Invoice No.	16927
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-04-2021
	PO No.	76254
	PO Date.	08-04-2021
	Req ID	65256
GSTIN : 36AANFG4817C1ZH	Req Date	07-04-2021
	Loc Req No	63677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2	6602 - Paints - Wall Care Putti - NA - kgs 30Kg	3214	2	661.50	1,323.00	18	238.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14		17:40					
15							

INWARD
Inward No: 1007 Dt: 16/04/21
MRN No: 91220 Dt: 16/04/21
Received By
VILLA ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,341.50	523.32
	261.66	261.66	Total Invoice Amount	2,864.82	

Rupees : Two Thousand Eight Hundred Sixty Four and Paise Eighty Two 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/10013** Dated : **30-Apr-21**
Ref.: **17014 dt. 19-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
Chemicals GST 18%	*1,012.00*	**₹ 1,194.00**
INPUT-CGST	*91.08*	
INPUT-SGST	*91.08*	
OIE-Round Off	*(-)0.16*	

On Account of :

Being on purhcase of chemicals tile grout material agaisnt bill no: 17014 dtd: 19.04.21 vide po no: 76445 dtd: 17.04.21 & scan id: 72857

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 72857

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	23/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76445	PO / WO Date.	17/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,194/-
Firm/Company	Villa Orchid LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17014	19/04/2021	Rs. 1,194/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,194/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14572	19/04/2021	91310	☑ 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. 1,194/-
Amount E – PO / WO value:	Rs. 1,194/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**24/04/2021**

Remarks: **Incentive - Rs. 20/-**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 APR 2021 MINISH PAREKH MANAGER PROCUREMENT		Khavani		
Date	23/4/21	23/4			27/4/21	27/4/21	

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. 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 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	Invoice No.	17014
Villa Orchids LLP	Invoice Date.	19-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76445
	PO Date.	17-04-2021
	Req ID	65423
	Req Date	17-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	16	46.00	736.00	18	132.48
	White						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	Ivory						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,012.00		182.16
	91.08	91.08	Total Invoice Amount	1,194.16		

Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 26744 Date 20/4 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

76445
16.04.21 1:10:44

 17-04-2021 2:53:45 PM

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	76445	63680
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	16.00	46.00	0.00	18.00	868.48
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory*	6.00	46.00	0.00	18.00	325.68
					Total Order Value . . .	**1,194.16**

Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
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 tiles grouting use purpose.
Completion Date	NA
Measurment	NA
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:	16-04-2021
Site & Phase:	VOC	Time:	17:09
Supplier:	SSLLP	Req. No.	63680
Material required before :	**18-04-2021**	ID No.	65423

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout(white)	200 gms	16	Nos		
2	Tile grout(Ivory)	200 gms	06	Nos		
	76445					

Remarks: for tiles grouting purpose

Prepared by	K.SNEHA	Approved by	A.Suresh
Sign.& Date	16-04-2021	Sign& Date	16-04-2021

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.	14572
Villa Orchids LLP	DC Date.	19-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76445
	PO Date.	17-04-2021
	Req ID	65423
GSTIN : 36AANFG4817C1ZH	Req Date	17-04-2021
	Loc Req No	63680

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	16
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
3			
4			
5			
6			
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INWARD
Inward No: 1009 Dt: 19/04/21
MRN No: 91310 Dt: 20/04/21
Received By: Sign:
VILLA ORCHIDS LLP

17:00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41252
Date: 21/4
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	17014
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76445
	PO Date.	17-04-2021
	Req ID	65423
GSTIN : 36AANFG4817C1ZH	Req Date	17-04-2021
	Loc Req No	63680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	16	46.00	736.00	18	132.48
	White						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	Ivory						
3							
4							
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12							
13							
14							
15							

INWARD

Inward No: 1009 Dt: 19/04/21

MRN No: 91310 Dt: 20/04/21

Received By Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	1,012.00		182.16
	91.08	91.08	Total Invoice Amount	1,194.16		

Rupees : One Thousand One Hundred Ninty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction