Vina Orchids LLP
MG Road, Raniguni
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH

Purchase Voucher

Purchase Voucher

No. : **PUR/10014**
Ref.: **17070 dt. 22-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%	*34,684.00*	**₹ 40,927.00**
INPUT-CGST	*3,121.56*	
INPUT-SGST	*3,121.56*	
OIE-Round Off	*(-)0.12*	

On Account of :

Being on purchase of plumbing sanitary health faucet,stop cock,wall mixer,shower arm,pillar cock material agaisnt bill no: 17070 dtd: 22.04.21 vide po no: 76549 dtd: 21.04.21 & scan id: 72865

Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72865

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	MOUNIKA
PO/WO no.	76549	PO / WO Date.	21/4/21
Supplier Name	SSLLP	PO/WO amount	40,927/-
Firm/Company	VOCLLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17070	22/4	40,927/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,927/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14620	22/4	91418	☑ 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:	40,927/-
Amount E – PO / WO value:	40,927/-
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]			Kishore	[signature]	[signature]
Date	24/4	24/4			27/4/21	28/4/21	

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.	17070
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76549
	PO Date.	21-04-2021
	Req ID	65478
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63681

	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	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	2 in 1						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,684.00		6,243.12
	3,121.56	3,121.56	Total Invoice Amount	40,927.12		

Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79886 Date 23/4 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-04-2021 2:33:53 PM

76549
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**	76549	63681
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	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	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	2.00	822.00	0.00	18.00	1,939.92
				Total Order Value . . .		**40,927.12**

Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification /	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	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.196,37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-04-2021 2:33:53 PM Original / Office Copy / Purchase Div.Copy

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.		63681		Req. Date	19-04-2021						
Material required before		19-04-2021		ID no.		65478					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		196 &37									
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	7	(3)		
12	Sink wast coupling	Nos	1	1	-	2	2		2		
13	Pvc connections	Nos	4	4	-	2	8	25	(17)		
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	20	-		
17	Taflan tape	Nos	10	10	-	2	20	20	-		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
19	wc rack bolt	Pair	3	3		2	6	2	4		
20	Wash basin rack bolt	Pair	3	3		2	6	2	4		

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76549

21	Angle cock	Nos	6	6		3	18		18	
	Total						148	90	58	

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.	14620
Behind Janapriya, Kowkur, Hyderabad	DC Date.	22-04-2021
	PO No.	76549
	PO Date.	21-04-2021
	Req ID	65478
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63681

	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	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	22/04/21		
27	Inward No: 1012		
28	MRN No. 91418 23/04/21		
29	Received by Snehaf		
30	VILLA ORCHIDS LLP		

15:20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 71332
Date 24/4
Sign 4

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17070
Villa Orchids LLP	Invoice Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76549
	PO Date.	21-04-2021
	Req ID	65478
GSTIN : 36AANFG4817C1ZH	Req Date	19-04-2021
	Loc Req No	63681

	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	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	2 in 1						
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 1012 Dt. 22/04/21
MRN No. 91418 23/04/21
Received By Sneha
ORCHIDS LLP

IGST	CGST	SGST			
			Total Taxable Amount	34,684.00	6,243.12
	3,121.56	3,121.56	Total Invoice Amount	40,927.12	

Rupees : Fourty Thousand Nine Hundred Twenty Seven and Paise Twelve 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/10015**
Ref.: **16930 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 18%	*232.00*	**₹ 274.00**
INPUT-CGST	*20.88*	
INPUT-SGST	*20.88*	
OIE-Round Off	*0.24*	

On Account of :
Being on purchase of paints janata paste material agaisnt bill no: 16930 dtd: 15.04.21 vide po no: 76251 dtd: 08.04.21 & scan id: 72449

Amount (in words) :
Indian Rupees Two Hundred Seventy Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No;- 72449

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76251	PO / WO Date.	8/4/21
Supplier Name	S.S LLP	PO/WO amount	4416/-
Firm/Company	VRC LLP	Project	VRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	16930	15/4/21	274/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			274/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14527	15/4/21	91221	☑ 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:	274/-
Amount E – PO / WO value:	4416/-
Amount F – Difference (A – E): GST-18%	4142/-

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]			Khaven.	[signature]	
Date	18.4..21	18/4			27/4/21	30/4/21	

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

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		
Villa Orchids LLP	Invoice No.	16930
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-04-2021
	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	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	232.00		41.76
	20.88	20.88	Total Invoice Amount	273.76		

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 76595
Date 16/4
Sign 4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 16:17:14

76251
30.03.21 4:59:15

m 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**	76251	63678
	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/-
dr 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

pany Name:	VOC LLP	Date:	07-04-2021
& Phase:	VOC	Time:	11:31
upplier:	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

09 APR 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.	14527
Villa Orchids LLP	DC Date.	15-04-2021
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	6548 - Paints - Janata Paste - NA - kgs		4
2			
3			
4			
5			
6			
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9			
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16			
17			
18			
19			
20	INWARD		
21	Inward No: 1008 Dt: 16/04/21		
22	MRN No: 91221 Dt: 16/04/21		
23	Received By Sign:		
24			
25	VILLA ORCHIDS LLP		
26			
27	17:40		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. M1174 Date 17/4 Sign

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.	16930
Villa Orchids LLP	Invoice Date.	15-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76251
	PO Date.	08-04-2021
	Req ID	65255
	Req Date	07-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD

Inward No: 1008 Dt: 16/04/21

MRN No: 91221 Dt: 16/04/21

Received By: Sign:

VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	232.00	41.76
	20.88	20.88	Total Invoice Amount	273.76	

Rupees : Two Hundred Seventy Three and Paise Seventy Six 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/10016**
Ref.: **17012 dt. 19-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
Sundry Purchases GST 18%	*1,847.40*	**₹ 2,747.00**
Sundry Purchases -NIl Rated	*567.00*	
INPUT-CGST	*166.27*	
INPUT-SGST	*166.27*	
OIE-Round Off	*0.06*	

On Account of :
Being on purchase of colin,acid,dettol,lisol cleaning liquid,coconut broom,sponges material against bill no: 17012 dtd: 19.04.21 vide po no: 76441 dtd: 17.04.21 & scan id: 72860

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72860

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/2021		Prepared by:	T.D. Murthy
PO/WO no.	76441		PO / WO Date.	17/04/2021
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 2,747/-
Firm/Company	Villa Orchid LLP		Project	VOC
Sl. No.	Bill No.		Bill Date	Bill amount
1.	17012		19/04/2021	Rs. 2,747/-
2.	-		-	-
3.	-		-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 2,747/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14570	19/04/2021	91307	☑ 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. 2,747/-
Amount E – PO / WO value:				Rs. 2,747/-
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:	[signature]	[signature]	APPROVED 23 APR 2021 MANISH PARIKH		Kiran	[signature]	
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

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.	17012
Villa Orchids LLP	Invoice Date.	19-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76441
	PO Date.	17-04-2021
	Req ID	65422
GSTIN : 36AANFG4817C1ZH	Req Date	17-04-2021
	Loc Req No	63679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
2	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
3	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	15.75	189.00	0	0.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	63.00	378.00	0	0.00
7	4057 - Consumables - Sponges - NA - nos	3921	12	8.70	104.40	18	18.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,414.40		332.54
	166.27	166.27	Total Invoice Amount	2,746.93		

Rupees : Two Thousand Seven Hundred Fourty Six and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76743
28/4

Authorised signatory

Purchase Order

 17-04-2021 11:03:39 AM Orig

76441
16.04.21 1:10:44

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**	76441	63679
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
2	4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
3	4022 - Consumables - Dettol - NA - nos	5.00	84.00	0.00	18.00	495.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
5	4009 - Consumables - Coconut Broom - other - nos	12.00	15.75	0.00	0.00	189.00
6	4003 - Consumables - Bombay Broom - Big - nos	6.00	63.00	0.00	0.00	378.00
7	4057 - Consumables - Sponges - NA - nos	12.00	8.70	0.00	18.00	123.19
				Total Order Value . . .		**2,746.93**

Rupees : Two Thousand Seven Hundred Fourty Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All material as per the brand of amazon
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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Villa Orchids LLP***

Authorised Signatory

19/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 17-04-2021 11:03:39 AM

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Villa Orchids LLP***

Authorised Signatory

Name : 19/04/2021

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.	63679
Material required before :	**18-04-2021**	ID No.	65422

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	250 ml	06	Nos		
2	Acid	1 liter	15	Nos		
3	Dettol hand wash	250 ml	05	Nos		
4	Lizol floor cleaner	250 ml	06	Nos		
5	Coconut brooms	Big	01	Dozen		
6	Bombay brooms	Big	06	nos		
7	Sponges 76441	Std	01	Dozen		

Remarks: for after taken possession villa's cleaning&office cleaning purpose

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

19 APR 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.	14570
Villa Orchids LLP	DC Date.	19-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76441
	PO Date.	17-04-2021
	Req ID	65422
	Req Date	17-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63679

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4000 - Consumables - Acid - NA - ltrs	2806	15
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
5	4009 - Consumables - Coconut Broom - other - nos	9603	12
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6
7	4057 - Consumables - Sponges - NA - nos	3921	12
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30			

INWARD
Inward No: 1010 Dt. 19/04/21
MRN No: 91307 Dt: 20/04/21
Sign:
LLP
17:00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41253
Date: 21/4
Sign:

Subject to Hyderabad Jurisdiction

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.	17012
Villa Orchids LLP	Invoice Date.	19-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76441
	PO Date.	17-04-2021
	Req ID	65422
	Req Date	17-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
2	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
3	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	15.75	189.00	0	0.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	63.00	378.00	0	0.00
7	4057 - Consumables - Sponges - NA - nos	3921	12	8.70	104.40	18	18.80
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1010 Dt: 19/04/21
MRN No: 91307 Dt: 20/04/21
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	2,414.40	332.54
	166.27	166.27	Total Invoice Amount	2,746.93	

Rupees : Two Thousand Seven Hundred Fourty Six and Paise Ninty Three 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/10017**
Ref.: **17071 dt. 22-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%	*9,835.00*	**₹ 11,605.00**
INPUT-CGST	*885.15*	
INPUT-SGST	*885.15*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of waste coupling,extension nipple,wall ha=ung rag bolts,ball cock material agaisnt bill no: 17071 dtd: 22.04.21 vide po no: 76551 dtd: 21.04.21 & scan id: 72866

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72866

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	MOUNIKA
PO/WO no.	76551	PO / WO Date.	21/4/21
Supplier Name	SSLLP	PO/WO amount	11605/-
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	17071	22/4	11605/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11605/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14621	22/4	9149	☑ 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:	11605/-
Amount E – PO / WO value:	11605/-
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:	[signature]	[signature]			Kiran	[signature]	[signature]
Date	21/4	24/4			27/4/21	30/4/21	

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.	17071
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76551
	PO Date.	21-04-2021
	Req ID	65478
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
5	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,835.00	1,770.30
	885.15	885.15	Total Invoice Amount	11,605.30	

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 79887 Date 23/4

Purchase Order

76551
16.04.21 1:10:46

 21-04-2021 2:33:53 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	**Doc No**	76551	63681
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	200.00	0.00	18.00	472.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	200.00	0.00	18.00	1,416.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	18.00	50.00	0.00	18.00	1,062.00
5	7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	850.00	0.00	18.00	2,006.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	2.00	1,165.00	0.00	18.00	2,749.40
					Total Order Value . . .	**11,605.30**

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	Included by us !
Warranty	7 years warranty

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-04-2021 2:33:53 PM Original / Office Copy / Purchase Div.Copy

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
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.	63681	Req. Date	19-04-2021	
Material required before	19-04-2021	ID no.		65478
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	196 &37			
Type A 1210 Sft 3BHK Order Value:	2	Villas		
Type B 1010 Sft 2BHK Order Value:		Flats		

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	7	(3)		
12	Sink wast coupling	Nos	1	1	-	2	2		2		
13	Pvc connections	Nos	4	4	-	2	8	25	(17)		
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	20	-		
17	Taflan tape	Nos	10	10	-	2	20	20	-		
18	Ball cock 11/4"	Nos	1	1	-	2	2		2		
19	wc rack bolt	Pair	3	3		2	6	2	4		
20	Wash basin rack bolt	Pair	3	3		2	6	2	4		

7655

7651

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.	14621
Villa Orchids LLP	DC Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76551
	PO Date.	21-04-2021
	Req ID	65478
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63681

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	6
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
5	7048 - Plumbing - CP - Waste coupling - full thread - nos		2
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
9	7343 - Plumbing - other - Ball cock - other - nos		2
10			
11			
12			
13			
14			
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29			
30			

INWARD
Inward No: 1013 Dt: 22/04/21
MRN No: 91419 Dt: 23/04/21
Received By: Sign: Sneha
VILLA ORCHIDS LLP

15:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7333 Date: 24/4

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17071
Villa Orchids LLP	Invoice Date.	22-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76551
	PO Date.	21-04-2021
	Req ID	65478
	Req Date	19-04-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	200.00	400.00	18	72.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	50.00	900.00	18	162.00
5	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
9	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		2	1165.00	2,330.00	18	419.40
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 1013 Dt. 22/04/21
MRN No: 91419 Dt. 23/04/21
Received By: Sneha
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	9,835.00		1,770.30
	885.15	885.15	Total Invoice Amount	11,605.30		

Rupees : Eleven Thousand Six Hundred Five and Paise Thirty 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/10018**
Ref.: **2030 dt. 15-Mar-21**

Dated : **30-Apr-21**

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

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of Hp 12 A laser toner refiling material,toner drum agaisnt bill no: 2030 dtd: 15.03.21 vide po no: 76568 dtd: 15.03.21 & scan id: 72864

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72864
6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-2021	Prepared by:	BHAVANI
PO/WO no.	76568	PO / WO Date.	15-03-21
Supplier Name	vivid world	PO/WO amount	654
Firm/Company	villa orchids LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2030	15/3/21	654
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				654
Amount E – PO / WO value:				654
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	~~□ Approved – within 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	30-04-2021
Remarks:	Incentive 20/- RS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			Kilvani	[signature]	
Date	23/4/21	23/4			27/4/21	30/4/21	

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/-

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. : 2030			Transport Mode :
Invoice Date :15/03/2021			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, 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2861
GST: 36AANFG4817C1ZH.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 914 Dt: 15/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY….	ADD :CGST 9%	49.95
(RS.654.90)	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

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

Ramesh

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. 79819 Date 22-4

Purchase Order

 21-Apr-21 4:34:47 PM

76568
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**	76568	182786
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
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	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO 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:	Villa Orchids LLP	Date:	20-04-21
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182786
Material required before date:		ID No.	65573

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		1	No		
2	12A toner magenet		1	No		
3						
4						
5						
6	76568					
7						
8						
9						
10						

Remarks:Tis is for HO printer

Prepared By	K. Lakshmi Durga	Approved by	
Sign.& Date	20/4/21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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/10019**
Ref.: **17142 dt. 27-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%	*32,788.00*	**₹ 38,690.00**
Input CGST	*2,950.92*	
Input SGST	*2,950.92*	
C.E-Round Off	*0.16*	

On Account of :
Being on purchase of waste coupling,extension nipple,sanitary sink,tefflon tape material agaisnt bill no: 17142 dtd: 27.04.21 vide po no: 76726 dtd: 27.04.21 & scan id: 73697

Amount (in words) :
Indian Rupees Thirty Eight Thousand Six Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

Scan ID: 73697

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	MOUNIKA
PO/WO no.	76726	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	43,571.50/-
Firm/Company	VOCLLP	Project	VOL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17142	27/4	38,689.84/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,689.84/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14682	27/4	91595	☑ 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:	38,689.84/-
Amount E – PO / WO value:	43,571.50/-
Amount F – Difference (A – E): GST-18%	4881.66/-

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	6/5/21

Remarks: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kalyani		[signature]
Date	30/4				07/5/21		

30 APR 2021

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	Invoice No.	17142
Villa Orchids LLP	Invoice Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76726
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	12	200.00	2,400.00	18	432.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
5	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2684.00	8,052.00	18	1,449.36
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
8	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1165.00	3,495.00	18	629.10
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,788.00	5,901.84
	2,950.92	2,950.92	Total Invoice Amount	38,689.84	

Rupees : Thirty Eight Thousand Six Hundred Eighty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8004)
20/4

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.	17142
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-04-2021
	PO No.	76726
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	12	200.00	2,400.00	18	432.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	200.00	400.00	18	72.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
5	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2684.00	8,052.00	18	1,449.36
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
8	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1165.00	3,495.00	18	629.10
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
12							
13							
14							
15							

INWARD
Inward No. 1015 Dt. 27/04/21
MRN No. 91595 28/04/21
Received By: Sign: Snehy
VILLA ORCHIDS LLP

IGST	CGST	SGST	Total Taxable Amount	32,788.00	5,901.84
	2,950.92	2,950.92	Total Invoice Amount	38,689.84	

Rupees : Thirty Eight Thousand Six Hundred Eighty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

OICE

Purchase Order

76726

..r2 27-04-2021 12:56:49 PM

16.04.21 1:14:53

..om 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**	76726	63683
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	12.00	200.00	0.00	18.00	2,832.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	200.00	0.00	18.00	708.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	25.00	50.00	0.00	18.00	1,475.00
5	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	3.00	2,684.00	0.00	18.00	9,501.36
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
9	7343 - Plumbing - other - Ball cock - other - nos *1 1/4"*	3.00	1,165.00	0.00	18.00	4,124.10
10	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	25.00	77.00	0.00	18.00	2,271.50
11	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
12	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
13	7436 - Plumbing - sanitary - Flush Plate - NA - nos	9.00	1,288.00	0.00	18.00	13,678.56
				Total Order Value . . .		**43,571.50**

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

Terms and Conditions :-

part Bill Received @

Specification /	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

Bill No - 17142 - 27/4/21 - 38,689.84

Bal 4881.66/-

For *Villa Orchids LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date :

30/4

uisition Form - CP Fittings

Company	VOC LLP	Site & Phase		VOC
Req. no.	63683	Req. Date	26-04-2021	
Material required before	28-04-2021	ID no.	65671	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	96 &294 & 257			
Type A 1210 Sft 3BHK Order Value:	3	Villas		
Type B 1010 Sft 2BHK Order Value:		Flats		

76725

76726

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	-	3	9	-	9		
2	Shower Arm	Nos	3	3	-	3	9	-	9		
3	Shower Head	Nos	3	3	-	3	9	-	9		
4	Conseal flush tank plates	Nos	3	3	-	3	9		9		
5	Pillar Cock	Nos	3	3	-	3	9	-	9		
6	wast coupling full thread 4"	Nos	3	3	-	3	9	-	9		
7	wast pipe	Nos	4	4	-	3	12		12		
8	CP Plan jali	Nos	4	4	-	3	12		12		
9	CP hole jali	Nos	1	1	-	3	3	-	3		
10	2 in one bib cock	Nos	1	1	-	3	3	-	3		
11	Sink cock	Nos	2	2		3	6		6		
12	Sink wast coupling	Nos	1	1	-	3	3		3		
13	Pvc connections	Nos	4	4	-	3	12	4	8		
14	Helthfa set	Nos	3	3	-	3	9		9		
15	Cp nippla 1"	Nos	10	10	-	3	30	5	25		
16	Cp nippla 1"/2	Nos	10	10	-	3	30	5	25		
17	Taflan tape	Nos	10	10	-	3	30	5	25		
18	Ball cock 11/4"	Nos	1	1	-	3	3		3		
19	wc rack bolt	Pair	3	3		3	9		9		
20	Wash basin rack bolt	Pair	3	3		3	9		9		

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.	14682
Villa Orchids LLP	DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	76726
	PO Date.	27-04-2021
	Req ID	65671
GSTIN : 36AANFG4817C1ZH	Req Date	26-04-2021
	Loc Req No	63683

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	12
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	2
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
5	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
8	7343 - Plumbing - other - Ball cock - other - nos		3
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
11	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21			
22	Inward No: 1015 Dt. 27/04/21		
23	MRN No: 91595 28/04/21		
24	Received By Snehal		
25			
26	VILLA ORCHIDS LLP		
27			
28	17:30		
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 71442 Date 29/4 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction