

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10020**
Ref.: **17141 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%	61,368.00	₹ 72,414.00
Input CGST	5,523.12	
Input SGST	5,523.12	
OIE-Round Off	(-)0.24	

On Account of :

Being on purchase of health faucet, stop cock, shower arm, pillar cock material against bill no: 17141
dtd: 27.04.21 vide po no: 76725 dtd: 27.04.21 & scan id: 73701

Amount (in words) :

Indian Rupees Seventy Two Thousand Four Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 73701

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details				Invoice No.		17141	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-04-2021	
				PO No.		76725	
				PO Date.		27-04-2021	
				Req ID		65671	
				Req Date		26-04-2021	
				Loc Req No		63683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	560.00	5,040.00	18	907.20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
4	7036 - Plumbing - CP - Shower arm - NA - nos F20028	8481	9	385.00	3,465.00	18	623.70
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	525.00	4,725.00	18	850.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	3	822.00	2,466.00	18	443.88
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IGST				CGST		SGST	
				5,523.12		5,523.12	
Total Taxable Amount				61,368.00		11,046.24	
Total Invoice Amount				72,414.24			
Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.							

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

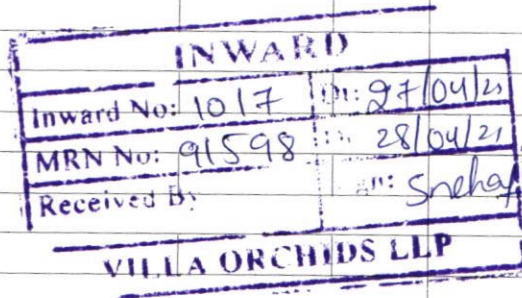
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details				Invoice No.	17141		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	27-04-2021		
				PO No.	76725		
				PO Date.	27-04-2021		
				Req ID	65671		
				Req Date	26-04-2021		
				Loc Req No	63683		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	560.00	5,040.00	18	907.20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	525.00	9,450.00	18	1,701.00
3	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
4	7036 - Plumbing - CP - Shower arm - NA - nos F20028	8481	9	385.00	3,465.00	18	623.70
5	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	525.00	4,725.00	18	850.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	665.00	5,985.00	18	1,077.30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	997.00	5,982.00	18	1,076.76
8	7023 - Plumbing - CP - Bib cock - other - nos F20004	8481	3	822.00	2,466.00	18	443.88
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				IGST		CGST	SGST
				5,523.12		5,523.12	
				Total Taxable Amount		61,368.00	
				Total Invoice Amount		72,414.24	
Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 2944 8530
E-Way Bill Date: 27/04/2021 04:19 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/04/2021 04:19 PM [30Kms]
Valid Until: 28/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP
Place of Delivery KOWKUR,TELANGANA-500010
Document No. 17141
Document Date 27/04/2021
Transaction Type: Regular
Value of Goods 72414.24
HSN Code 8481 - WALL MIXER(+7)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17141 & 27/04/2021	CHERLAPALLY	27/04/2021 04:19 PM	36ACQFS2044C1Z7	-	-



161329448530

Purchase Order



76725

16.04.21 1:14:53

Page(s) 1 Of 2

27-04-2021 12:56:49 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	76725	63683
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	11-02-2020	
	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	9.00	560.00	0.00	18.00	5,947.20
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	9.00	2,695.00	0.00	18.00	28,620.90
4 7036 - Plumbing - CP - Shower arm - NA - nos F20028	9.00	385.00	0.00	18.00	4,088.70
5 7037 - Plumbing - CP - Shower head - NA - nos F160025	9.00	525.00	0.00	18.00	5,575.50
6 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	9.00	665.00	0.00	18.00	7,062.30
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	6.00	997.00	0.00	18.00	7,058.76
8 7023 - Plumbing - CP - Bib cock - other - nos F20004	3.00	822.00	0.00	18.00	2,909.88
Total Order Value . . .					72,414.24

Rupees : Seventy Two Thousand Four Hundred Fourteen and Paise Twenty Four 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. .**Penalty 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.96,294,257 purpose.For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

21 Angle cock	Nos	6	6		3	18		18	
Total						225	19	206	

Summit Sales LLP

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

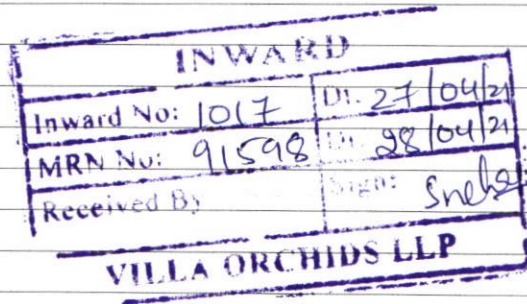
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details		DC No.	14681
Villa Orchids LLP		DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	76725
		PO Date.	27-04-2021
		Req ID	65671
		Req Date	26-04-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63683
	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
3	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10021**
Ref.: **17140 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%	50,427.00	₹ 59,504.00
Input CGST	4,538.43	
Input SGST	4,538.43	
OIE-Round Off	0.14	

Account of :

Being on purchase of ewc wall hung pedestal material against bill no: 17140 dtd: 27.04.21 vide po no: 76715 dtd: 26.04.21 & scan id: 76715

Amount (in words) :

Indian Rupees Fifty Nine Thousand Five Hundred Four Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 76715

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

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

Customer Details				Invoice No.		17140	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-04-2021	
				PO No.		76715	
				PO Date.		26-04-2021	
				Req ID		65670	
				Req Date		26-04-2021	
				Loc Req No		63684	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
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IGST				CGST		SGST	
Total Taxable Amount				50,427.00		9,076.86	
Total Invoice Amount				59,503.86			
Rupees : Fifty Nine Thousand Five Hundred Three and Paise Eighty Six Only.							

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

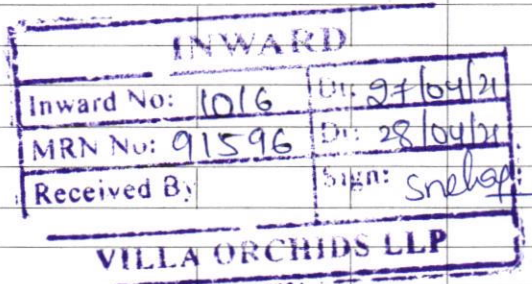
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details				Invoice No.		17140	
Villa Orchids LLP				Invoice Date.		27-04-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		76715	
GSTIN : 36AANFG4817C1ZH				PO Date.		26-04-2021	
				Req ID		65670	
				Req Date		26-04-2021	
				Loc Req No		63684	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		9	3366.00	30,294.00	18	5,452.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
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IGST				CGST		SGST	
Total Taxable Amount				50,427.00		9,076.86	
Total Invoice Amount				59,503.86			

Rupees : Fifty Nine Thousand Five Hundred Three and Paise Eighty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1713 2944 3301
E-Way Bill Date: 27/04/2021 04:11 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 27/04/2021 04:11 PM [30Kms]
Valid Until: 28/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAN FG481 7C1ZH ,VILLA ORCHIDS LLP
Place of Delivery KOWKUR,TELANGANA-500010
Document No. 17140
Document Date 27/04/2021
Transaction Type: Regular
Value of Goods 59503.86
HSN Code 6910 - EWC(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17140 & 27/04/2021	CHERLAPALLY	27/04/2021 04:11 PM	36ACQFS2044C1Z7	-	-



171329443301

Procurement Form - Sanitary													
Company	Villa orchids llp	Site & Phase		Villa orchids									
Req. no.	63684	Req. Date		26 April 2021									
Material required before	28 April 2021	ID no.		65670									
Prepared by:	A Suresh	Approved by (sign):											
Flat / Block no:	96 & 294 & 257												
Type A 1820 Sft 3BHK Order Value:	3 Villa												
Type B 1820 Sft 3BHK Order Value:	Villa												
S No.	Item Description	Units	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Qty required for Type B 1820 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Hang WC with seat covers (- White)	sets	3		3		9		9				
2	Wash Basin with pedestal - White	sets	3		3		9		9				
3	WC Rack bolt	sets	3		3		9		9				
4	wash Basin rack bolt	sets	3		3		9		9				
	Total												

76715

Summit Sales LLP

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

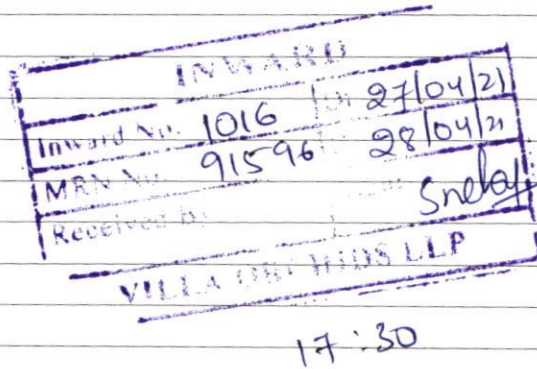
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2021

Customer Details		DC No.	14680
Villa Orchids LLP		DC Date.	27-04-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	76715
		PO Date.	26-04-2021
		Req ID	65670
		Req Date	26-04-2021
GSTIN: 36AANFG4817C1ZH		Loc Req No	63684
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		9
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory