

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/06/20		Prepared by: v. Panoli	
PO/WO no. 67649		PO / WO Date. 01/06/20	
Supplier Name: sou sai nihal Enterprises		PO/WO amount: 16,000/-	
Firm/Company: Silver oak vilage bhop		Project: 50vbbp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	039	06/06/20	16,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.	021	23/5/20	79569
2.			
3.			
4.			
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,000/-
Amount E – PO / WO value:			16,000/-
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		25/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	v. Panoli	P. S. L.	22 JUN 2020
Date	22/6/20	22/6	MINISH PARIKH

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

SRI SAI VISHAL ENTERPRISES

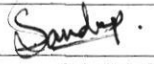
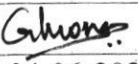
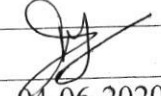
Box no: 039

Spinner van villal cy

Date: 06.06.20

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
28.05.20	9193	021	800 Ni	67649	

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155758	Total PO quantity:	800
Project:	SOV	PO No(s).	67649	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-06-2020	Date	04-06-2020	Date	04-06-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	23.05.2020	10.30	4X8X16	800	021	14162	79569
2.							
3.							
4.							
	Total:			800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

Page(s) 1 Of 1

01-06-2020 17:05:58



67649

03.06.20 12:48:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Sri Sai Vishal Enterprises
12-13-167, Street no 17, Tarnaka, Medchal, Malkajgiri,
Telangana-500017.

GSTIN 36ACZPL1512H1ZF

9391029193

9391029193

Doc No	67649	155758
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	800.00	20.00	0.00	0.00	16,000.00
Total Order Value . . .					16,000.00
Rupees : Sixteen Thousand Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx. Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for SOV-III compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

01/06/2020

Accepted the above Terms And Conditions

For **Sri Sai Vishal Enterprises**

Name : _____

Date : ____/____/____

Requisition Form - Cement Blocks																																																									
Company		Silver Oak Villa LLP		Site & Phase		SOV																																																			
Reg. no.		155758		Req. Date		01-06-2020																																																			
Material required before		10-06-2020		ID no.		52300																																																			
Prepared by:		Kiran kumar		Approved by (sign):																																																					
Flat / Block no: For Sov-III Compound Wall Purpose																																																									
<table border="1"> <thead> <tr> <th>S No.</th> <th>Item Description</th> <th>Units</th> <th>Qty required</th> <th>Stock at site</th> <th>Balance Qty to be ordered</th> <th>Inward.no</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Inter locking bolcks(Type-2)</td> <td>Nos</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Type C - 2BHK - 1,100 Sft</td> <td>Nos</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Type C - 1BHK - 540 sft</td> <td>Nos</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Type D - 2BHK - 840 sft</td> <td>Nos</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date	1	Inter locking bolcks(Type-2)	Nos						2	Type C - 2BHK - 1,100 Sft	Nos						3	Type C - 1BHK - 540 sft	Nos						4	Type D - 2BHK - 840 sft	Nos						Total							
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date																																																		
1	Inter locking bolcks(Type-2)	Nos																																																							
2	Type C - 2BHK - 1,100 Sft	Nos																																																							
3	Type C - 1BHK - 540 sft	Nos																																																							
4	Type D - 2BHK - 840 sft	Nos																																																							
Total																																																									
<table border="1"> <thead> <tr> <th>S No.</th> <th>Item Description</th> <th>Units</th> <th>Qty required</th> <th>Stock at site</th> <th>Balance Qty to be ordered</th> <th>Inward.no</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Spild bricks(16"x8"x4")</td> <td>Nos</td> <td>800.0</td> <td>-</td> <td>800.0</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>4" Hallow blocks (16"x8"x4")</td> <td>Nos</td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date	1	Spild bricks(16"x8"x4")	Nos	800.0	-	800.0			2	4" Hallow blocks (16"x8"x4")	Nos	-	-	-			Total																							
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date																																																		
1	Spild bricks(16"x8"x4")	Nos	800.0	-	800.0																																																				
2	4" Hallow blocks (16"x8"x4")	Nos	-	-	-																																																				
Total																																																									

Note: sri sai vishal enterprises

APPROVE
01 JUN 20
MINISH PARI
MANAGER PROCURE

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villa up
chipsallyInv. No. 039 Date : 06.06.20

D.C. No. _____ Date : _____

P. O. 67649 Date : _____

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — 4x8x16		800	20	NO	16000 200

Rupees in words Sixteen thousand only

TOTAL

16000 200

SGST @ %

-

CGST @ %

-

GRAND TOTAL

16000 200

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

2

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 021

Date 23.05.20

M/s

Silver Oak villas Chingampally

P.O. No.

67649 (15578)

Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Brm	4x8x16	800 nos
V.V.N: TS08UE 9197			1
Time: 9:30 AM			
Driver: Kurnikur			
		Toru	800 nos

Received the above material
in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

SILVER OAK VILLAS LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		T. Bhasker	
PO/WO no.		68042		PO / WO Date.		15/6/20	
Supplier Name		Sathyavaran Hnd		PO/WO amount		1851	
Firm/Company		Sov LLP		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	078	15/6/20		1859			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1859	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80218	☒ 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:						1859	
Amount E – PO / WO value:						1851	
Amount F – Difference (A – E):						8	
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			802 26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

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



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 119 - 20

Invoice Date: 078 15/08/2019

State : Telangana

State Code: 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Address:

GSTIN:

State:

State Code: 36

NAME:

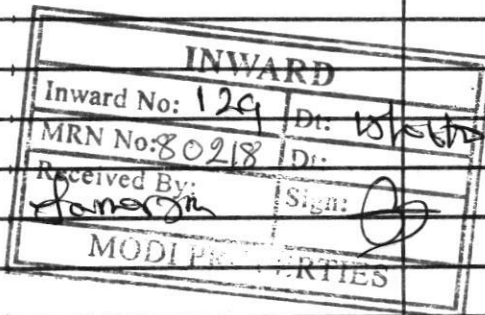
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	WOMENS JEWELLERY	1	NO.	899/r	30%	18%	64200
2	8301	DAUGHTER'S JEWELLERY	2	NO.	860/r	45%	18%	94600
3		WOMEN'S JEWELLERY WITH KEYS						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	157500
						Add. CGST 9%	14175
						Add. SGST 9%	14175
						Add. IGST	
						GRAND TOTAL	185850

Amount in words: one lakh eighty five thousand four hundred and fifty

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000029168

RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
 Subject to Secunderabad Jurisdiction E&O.E.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 4:52:06 PM



68042

16.06.20 2:49:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	68042	16245
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2086 - Carpentry - hardware - Dead Locks - NA - sets Godrej	1.00	890.00	30.00	18.00	735.14
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Doorset	2.00	860.00	45.00	18.00	1,116.28
Total Order Value . . .					1,851.42

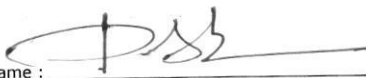
Rupees : One Thousand Eight Hundred Fifty One and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ho use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		11-06-2020	
Site & Phase :		Soham mansion (H.O)		Time:		7:20 AM	
Supplier				Req. No.		16245.	
Material required before date:			Urgent		ID No.		57594 57594
No	Description	Size	Quantity	Units	Inward No	Date	
1	GODREJ DEAD LOCK WITH 7 LEVERS	STD	01	NO			
2	TUBULAR LOCK	STD	01	NO			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : MATERIAL REQUIRED FOR HEAD OFFICE PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		11.06.2020		Sign. & Date			

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

APPROVED BY
12 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR

0
Requisition Form

Company Name:		SOVLLP		Date:		10.06.2020	
Site & Phase :		HO		Time:		14:40	
Supplier				Req. No.		16241	
Material required before date:		Urgent		ID No.		57595	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TUBALAR LOCK		01	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 2 ND FLOOR HO PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		10-06-2020		Sign. & Date			

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



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/6/20		Prepared by:		Soumya.	
PO/WO no.		67798		PO / WO Date.		6/6/20	
Supplier Name		SSILP.		PO/WO amount		8,932.60	
Firm/Company		Nov 1p		Project		Nov 1p	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11716	15/6/20		8,932.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,932.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9800	15/6/20	80020	☒ 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:						8,933	
Amount E – PO / WO value:						8,933	
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	17/6/20.						

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/-

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 : 15-06-2020

Customer Details				Invoice No.		11716	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020	
				PO No.		67798	
				PO Date.		06-06-2020	
				Req ID		57447	
				Req Date		05-06-2020	
				Loc Req No		155773	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	68.00	340.00	18	61.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				7,570.00			1,362.60
CGST				681.30			
SGST				681.30			
Total Taxable Amount				8,932.60			
Total Invoice Amount							
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.							

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-06-2020 2:34:50 PM



67798

03.06.20 12:48:13

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	67798	155773
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	68.00	0.00	18.00	401.20
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
4 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
Total Order Value . . .					8,932.60

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : / /

Requisition Form

Silver Oak Villas LLP		Date:	04.06.20
Silver Oak Villas		Time:	15.00
		Req. No.	155773
		ID No.	57447
Required before date:	Urgent		

Description	Size	Quantity	Units	Inward No	Date
pipe (10 kg pressure)	40mm	5	Nos		
Clamps	1 1/2"	100	Nos		
abay Nails	2"	5	Kgs		
ldite		10	Nos		
onges		100	Nos		
I bucket		5	Nos		

APPROVED BY
06 JUN 2020
SOMAM MOJJI
MANAGING DIRECTOR

Remarks: -For Main Gate Divider Entrance Purpose & Security Cabin Purpose

Prepared By	G. Chandra kanth	Approved by
Signature & Date	04.06.20	Sign. & Date

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

Specification / Brand	All items shall be of 'Supreme' / Sudhkar brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate divider entrance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOMAM MOJJI
MANAGING DIRECTOR

Accepted the above Terms And Conditions
For **Praful Sanitary**

For **Silver Oak Villas LLP**
Authorised Signatory

Date : / /

Name : _____

Name : _____

Summit Sales LLP

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

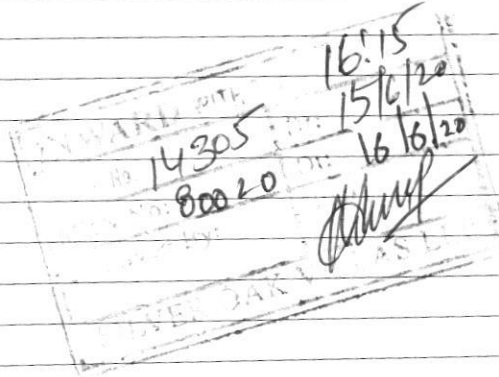
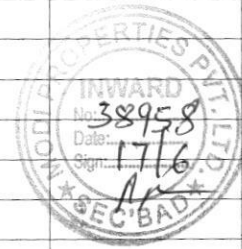
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9800
Silver Oak Villas LLP		DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67798
		PO Date.	06-06-2020
		Req ID	57447
		Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155773
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 15-06-2020

Customer Details				Invoice No.	11716		
Silver Oak Villas LLP				Invoice Date.	15-06-2020		
*Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67798		
				PO Date.	06-06-2020		
				Req ID	57447		
				Req Date	05-06-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155773		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	68.00	340.00	18	61.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,570.00		1,362.60
	681.30	681.30	Total Invoice Amount		8,932.60		

INWARD WITH TIME 16.15

Inward No. 14305 Dt: 15/6/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction