PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/20	Prepared by:	v. Ravali
PO/WO no.	67649	PO / WO Date.	01/06/20
Supplier Name	sri sai vishal Enterprises	PO/WO amount	16,000/-
Firm/Company	Silver oak villas blop	Project	SOVblop
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.	DC matches MRN
1.	021	23/5/20	79569	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]	[signature]				
Date	22/6/20.	22/6					

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SRI SAI VISHAL ENTERPRISES

Bill No: 039 Silver oak Villa Llp Date: 06.06.20

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
23.05.20	9193	021	800 Nos	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	Sandeep.	Sign of Admin	Ghose	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

 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	**Doc No**	67649	155758
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	01-06-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	01-06-2020	
9391029193 9391029193	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & 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	
Req. no.	155758	Req. Date		01-06-2020	
Material required before	10-06-2020	ID no.		57300	
Prepared by:	kiran kumar	Approved by (sign):			
Flat / Block no: For Sov-III Compound Wall Purpose					

S No.	Falt / villa type 67649	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
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	Splid 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 PAR
MANAGER PROCURE

TAX INVOICE ✆ : 8367679193

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 llp
Chirpally

Party GSTIN 36AAEFM1459R1ZP

Inv. No. [redacted] 039 Date : 06.06.20

D.C. No. Date :

P. O. 67649 Date :

Payment

State : **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	Nos	16000=00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66293
Date 13/6/20
Sign.

Rupees in words Sixteen Thousand only	TOTAL	16000=00
	SGST @ %	–
	CGST @ %	–
	GRAND TOTAL	16000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN
✆ : 8367679193

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 villa Chegpally

P.O. No. 67649 (155758) Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	4x8x16	800 Nos
	V.No: TS08UE 9197		
	Time: 9:30 AM		
	Driver: Karunakar		
		Total	800 Nos

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38685 Date: 5/6

Received the above material in good condition

54762 23/5/20
79569 4/6/20

Receiver's Signature

SILVER OAK VILLAS LLP

For **SRI SAI VISHAL ENTERPRISES**

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	Sathyavarapu Hard	PO/WO amount	1851
Firm/Company	Sov LLP	Project	HO
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

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

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 078 /19 - 20
Invoice Date : 15/06/2019
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Silver Oale Villas	NAME:
Address: Hyd. 68042	Address:
GSTIN: 36ADBFS3788A2Z7	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Woodnets Flex Deadlock	1	No.	899/-	30%	18%	629.00
2	8301	Dorset Epson Cylinder	2	Nos	860/-	45%	18%	946.00
3		Lock & Silver with keys						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 129 Dt: 15/6/19
MRN No: 80218 Dt:
Received By: Hanagan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66443
Date 12/6/19
Sign:

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	1575.00
						Add. CGST 9%	142.00
						Add: SGST 9%	142.00
						Add: IGST	
Amount in words: One thousand eight hundred fifty nine only						GRAND TOTAL	1859.00

1859/-

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.

V. Srinivas 9640024732

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 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, IInd 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.	**Doc No**	68042	16245
	Doc Date	15-06-2020	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	16-06-2020	
65910337. 9885316000.	**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
Penality 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.	~~57994~~ 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	68042					
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY
Sign.& Date	11.06.2020	Sign. & Date	12 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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:	Sowmya.
PO/WO no.	67798	PO / WO Date.	6/6/20
Supplier Name	SSllp.	PO/WO amount	8,932.60
Firm/Company	Sovllp	Project	Sov llp
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

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.	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		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

66527
1816

Purchase Order

 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	**Doc No**	67798	155773
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-06-2020	
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	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
Penality 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

Description	Size	Quantity	Units	Inward No	Date
pipe (10 kg pressure) 67797	40mm	5	Nos		
Clamps	1 1/2"	100	Nos		
nbay Nails	2"	5	Kgs		
ildite		10	Nos		
onges 67798		100	Nos		
l bucket		5	Nos		

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

arks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose

ared By	G. Chandra kanth	Approved by	
n.& Date	04.06.20	Sign. & Date	

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

Specification / Brand All items shall be of 'Supreme' / Sudhkhar 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

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Penality 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 enterance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For ***Praful Sanitary***

For ***Silver Oak Villas LLP***

Authorised Signatory

Date : __/__/____

Name : ____________

Name : ____________

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	05-06-2020
	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
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MODI PROPERTIES PVT. LTD. INWARD No: 38958 Date: 17/6 SEC'BAD

INWARD SITE No 14305 80020 16:15 15/6/20 16/6/20 SILVER OAK VILLAS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11716
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	PO No.	67798
	PO Date.	06-06-2020
	Req ID	57447
GSTIN : 36ADBFS3288A2Z7	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
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INWARD WITH TIME: 16.15
Inward No. 14305 Dt: 15/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,570.00		1,362.60
	681.30	681.30	Total Invoice Amount	8,932.60		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction