Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10111**
Ref.: **11424 dt. 30-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 18%	*711.00*	**₹ 839.00**
Input CGST 9%	*63.99*	
Input SGST 9%	*63.99*	
OIE-Rounded Off	*0.02*	

On Account of :

Being purchase of Bombay Broom vide Bill no:-11429/29.05.2020 vide po no:-66971/05.05.2020

Amount (in words) :

Indian Rupees Eight Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10107** 112
Ref.: **11431 dt. 30-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,535.00*	**₹ 13,611.00**
Input CGST 9%	*1,038.15*	
Input SGST 9%	*1,038.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being purchase of Plumbing -cpvc-cpvc ball vide bill:11535/29.05.2020 vide po no:67480/27.05.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Six Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: nagamani Approved by Receiver's Signature

1 12

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID - 38091

Date:	1/6/2020	Prepared by:	K.R. Chaylulu
PO/WO no.	67480	PO / WO Date.	27/5/2020
Supplier Name	SSLLP	PO/WO amount	26,196/-
Firm/Company	SOV LLP	Project	SOV
Sl No.	Bill No.	Bill Date	Bill amount
1	11431	29/5/2020	13,611/-
2			
3			

Amount A – Bills total(Excluding Transport &Hamali Charges):

(A) (12)

Scan ID - 38091

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	1/6/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67480	PO / WO Date.	27/5/2020
Supplier Name	SSLLP	PO/WO amount	26,196/-
Firm/Company	SOV LLP	Project	SOV
Sl No.	Bill No.	Bill Date	Bill amount
1			
2	11431	29/5/2020	13,611/-
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			13,611/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1				
2	9533	29/5/2020	79407	☑ ~~Yes~~ □ No
3				□ Yes □ No
4				□ Yes □ No
				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,611/-
Amount E – PO / WO value:	26,196/-
Amount F – Difference (A – E):	12,585/-
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 / WPO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. ____ /- □ No~~
Payment – due date	8/6/2020
Remarks:	

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	1/6/2020	2/6				10/06/20	

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter 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/-

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** : 29-05-2020

Customer Details	Invoice No.	11431
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
	Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	319.00	1,595.00	18	287.10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	88.00	880.00	18	158.40
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	99.00	495.00	18	89.10
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	44.00	220.00	18	39.60
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,535.00	2,076.30
	1,038.15	1,038.15	Total Invoice Amount	13,611.30	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 65863 Date: 30/5/20 Sign:

Authorised signatory

Purchase Order

 27-05-2020 2:08:34 PM

67480
23.05.20 2:01:09

m 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**	67480	155738
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	319.00	0.00	18.00	1,882.10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	88.00	0.00	18.00	1,038.40
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	99.00	0.00	18.00	584.10
5	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 3/4"*	15.00	116.00	0.00	18.00	2,053.20
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	333.00	0.00	18.00	5,894.10
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	44.00	0.00	18.00	259.60
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	190.00	0.00	18.00	11,210.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
			Total Order Value . . .			**26,196.00**

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Part received
Ist Bill no 11431 Amount Rs 13,611/-
Balance has to be receivable Rs 12,585/-
1/6/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince" / 'Sudhakar' 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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Plumbing Material :-

[illegible]any	SOV LLP		Site & Phase	SOV
[illegible]no.	155738		Req. Date	23-05-2020
[illegible]terial required before	Urgent		ID no.	57112
[illegible]epared by:	G.chandra kanth		Approved by (sign):	
[illegible]lat / Block no:	Villa no 29,30,31,32			
Name of the Supplier :-				
1100 Sft 3BHK Order Value:	4	Villas		
2040 Sft 3BHK Order Value:	0	Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00		
4	Cpvc Ball value 1 1/4"	Nos	5.0				5.0		5.00		
5	C.pvc Tee 1 1/4" X 3/4"	Nos	10.0	-	-	-	10.0	-	10.00		
6	C.Pvc Ball value 3/4 "	Nos	5.0	-	-	-	5.0	-	5.00		
7	C.pvc FTA 3/4"	Nos	15.0	-	-	-	15.0	-	15.00		
8	C.pvc ball cock	Nos	15.0	-	-	-	15.0	-	15.00		
9	Wooden Screw 35 X8mm	Boxes	5.0	-	-	-	5.0	-	5.00		
10	C.pvc pipe 3/4"	Nos	50.0	-	-	-	50.0	-	50.00		
11	C.pvc Elbow 3/4"	Nos	50.0	-	-	-	50.0	-	50.00		
12	C.pvc Brass Elbow 3/4"X1/2"	Nos	30.0	-	-	-	30.0	-	30.00		
13	C.pvc End cap 3/4"	Nos	20.0	-	-	-	20.0	-	20.00		
	Total		210	-	-		210	-	210		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

67

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		
Silver Oak Villas LLP	DC No.	9533
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	29-05-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	5
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
4	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	15
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38604
Date: 1/6
Sign:

INWARDED WITH THE:
Inwd No: 14206 Dt: 29/5/20
MRN No: 79407 Dt: 30/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	11431
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	319.00	1,595.00	18	287.10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	88.00	880.00	18	158.40
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	99.00	495.00	18	89.10
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	15	116.00	1,740.00	18	313.20
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
6	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	44.00	220.00	18	39.60
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14206 Dt: 29/5/20
Dt:
Sign:

IGST	CGST	SGST	Total Taxable Amount	11,535.00		2,076.30
	1,038.15	1,038.15	Total Invoice Amount	13,611.30		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code :.36

Purchase Voucher

113

No. : **PUR/10106**
Ref.: **11310 dt. 30-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%		
Input CGST 9%	1,29,018.18	**₹ 1,52,241.00**
Input SGST 9%	11,611.64	
OIE-Rounded Off	11,611.64	
	(-)0.46	

Account of :
Being purchase of steel -other-m.s grills vide bill no:11310/22.05.2020 po no:-65429/04.02.2020
Amount (in words) :
Indian Rupees One Lakh Fifty Two Thousand Two Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) Scan ID - 38121

Date:	27/5/2020	Prepared by:	K.R. Chandan
PO/WO no.	65419	PO / WO Date.	4/2/2020
Supplier Name	SSLLP	PO/WO amount	1,52,241/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11310	22/5/2020	1,52,241/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,52,241/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2978	16/5/20	78937	☑ ~~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:	1,52,241/-
Amount E – PO / WO value:	1,52,241/-
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	1/6/2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[stamp]		[signature]	[signature]
Date		27/5/2020	28/5/20	28/05/2020	29 MAY 2020		10/06/20	

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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		
Silver Oak Villas LLP	Invoice No.	11310
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	65429
	PO Date.	04-02-2020
	Req ID	55122
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2020
	Loc Req No	155375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	7214	960	97.65	93,744.00	18	16,873.92
2	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 18 nos.	7214	144	97.65	14,061.60	18	2,531.08
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 29 nos.	7214	116	97.65	11,327.40	18	2,038.92
4	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 09 nos	7214	94.5	97.65	9,227.93	18	1,661.04
5	6188 - Miscellaneous - Hamali charges - NA - Per		1314.5	0.50	657.25	18	118.30
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	129,018.18	23,223.26
	11,611.63	11,611.63	Total Invoice Amount	152,241.45	

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five Only.

MODI PROPERTIES PVT. LTD. SEC INWARD No. 65679 Date 23/5/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

W

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas LLP
Cherlapally

Site:

DC No. : 2978
Date : 16/5/20
Vehicle No. : AP24AA4763
P.O. / W.O. No. : 65429
P.O. / W.O. Date : 12/4/18.

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills = 6'x4' = 40 (Nos)	960.00 Sft
2	—do— = 2'x4' = 18 (")	144.00 "
3	—do— 2'x2' = 29 (")	116.00 "
4	—do— = 3'x3'6" = 09 (")	94.50 "
5	—do—	
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GSTIN :

Received the above materials in good condition.

Received by [illegible signature]

Stamp:

Date : 16/5/20

For SUMMIT SALES LLP

B. [illegible]

Authorised Signatory

06-02-2020 10:10:19 AM

Purchase Order

Ori(

65429
01.02.20 11:10:44

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	65429	155375
Doc Date	04-02-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 40 nos.*	960.00	97.65	0.00	18.00	110,617.92
2	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 4' - 18 nos.*	144.00	97.65	0.00	18.00	16,592.69
3	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 29 nos.*	116.00	97.65	0.00	18.00	13,366.33
4	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 3'6" - 09 nos*	94.50	97.65	0.00	18.00	10,888.95
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,314.50	0.50	0.00	18.00	775.56
					Total Order Value . . .	**152,241.45**

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 13 villas purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 04/02/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Date : __/__/____

Requisition Form Grills													
Company		Silver Oak Villas LLP			Site & Phase		SOV						
Req No:-		**155375**			Req. Date	01.02.2020							
Material required before		03.02.20			Approved by:								
Prepared by:		G.chandrakanth			ID no.	55122							
Villa no:													
Type-A1 1100 Sft 2BHK Order Value:		13	Villas										
Type A2 1100 Sft 2BHK Order Value:		0	Flats										
Type B 1010 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Powder coated Grills 6' x 4'	nos	40	-	-	-	40	-	40	960.0			
2	Powder coated Grills 4' x 4'	nos	-	-	-	-	-	-	-	-			
3	Powder coated Grills 3'x3'6"	nos	9	-	-	-	9	-	9	94.5			
4	Powder coated Grills 2 'x 4'	nos	18	-	-	-	18	-	18	216.0			
5	Powder coated Grills 2 'x 2'	nos	29	-	-	-	29	-	29	116.0			
	Total						96	-	96	1,270.5			

65429

5/2

Estimate/Draft PO

  04/02/2020 5:03:57 PM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	65429	155375
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 40 nos.*	960.00	97.65	0.00	18.00	110,617.92
2	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 4' - 18 nos.*	144.00	97.65	0.00	18.00	16,592.69
3	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 29 nos.*	116.00	97.65	0.00	18.00	13,366.33
4	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 3'6" - 09 nos*	94.50	97.65	0.00	18.00	10,888.95
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,314.50	0.50	0.00	18.00	775.56
					Total Order Value . . .	**152,241.45**

Rupees : One Lakh(s) Fifty Two Thousand Two Hundred Fourty One and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 13 villas purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

5/2

04/02/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

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

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas Llp
Cherlapally

Site:

DC No.	: 2978
Date	: 16/5/20
Vehicle No.	: AP24AA4363
P.O. / W.O. No.	: 65429
P.O. / W.O. Date	: 12/4/18.

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills = 6'x4' = 40 (Nos)	960.00 Sft
2	— do — = 2'x4' = 18 (")	144.00 "
3	— do — = 2'x2' = 29 (")	116.00 "
4	— do — = 3'x3'6" = 09 (")	94.50 "
5	— do —	
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38241
Date: 16/5
Sign:

INWARD WITH TIME:
Inward No. 14160 Dt: 16/5/20
MRN No: 78937 Dt: 16/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

5112

GSTIN :

Received the above materials in good condition.

Received by : Chandra

Stamp:

Date : 16/5/20

For SUMMIT SALES LLP

B. [illegible]

Authorised Signatory

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

0114

No. : **PUR/10107**
Ref.: **11311 dt. 30-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*2,17,710.68*	**₹ 2,58,214.00**
OERD-Hamali Charges	*1,114.75*	
Input CGST 9%	*19,694.29*	
Input SGST 9%	*19,694.29*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being purchase of steel -other -vide bill no:-11311/22.05.2020 vide po no:64258 date:-17.12.2020

Amount (in words) :

Indian Rupees Two Lakh Fifty Eight Thousand Two Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier (A) Scan ID – 38122

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	64058	PO / WO Date.	17/12/19.
Supplier Name	SS llp.	PO/WO amount	2,58,214.00
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1131	22/5/20.	2,58,214.01
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,58,214.01

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2977	16/5/20.	78934	☑ 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:	2,58,214
Amount E – PO / WO value:	2,58,214
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	1/6/20
Remarks:	

APPROVED BY
29 MAY 2020
SOHAM MOLL
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	27/5/20	29/5/20	27/05/2020			10/06/20	

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

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		
Silver Oak Villas LLP	Invoice No.	11311
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	64058
	PO Date.	17-12-2019
	Req ID	53980
GSTIN : 36ADBFS3288A2Z7	Req Date	17-12-2019
	Loc Req No	155252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 40 nos.	7214	960	97.65	93,744.00	18	16,873.92
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 07 nos.	7214	112	97.65	10,936.80	18	1,968.62
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 65 nos.	7214	780	97.65	76,167.00	18	13,710.06
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 55 nos.	7214	220	97.65	21,483.00	18	3,866.94
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 15 nos	7214	157.5	97.65	15,379.88	18	2,768.38
6	6188 - Miscellaneous - Hamali charges - NA - Per		2229.5	0.50	1,114.75	18	200.66
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13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65680 Date 23/5/20

IGST	CGST	SGST			
			Total Taxable Amount	218,825.43	39,388.58
	19,694.29	19,694.29	Total Invoice Amount	258,214.01	

Rupees : Two Lakh(s) Fifty Eight Thousand Two Hundred Fourteen and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas LLP
Cherlapally

Site:

DC No.	: 2977
Date	: 16/5/20
Vehicle No.	: AP24AA4765
P.O. / W.O. No.	: 64058
P.O. / W.O. Date	: 12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills. 6'x4' = 40 (Nos.)	960.00 Sft
2	—do— 4'x4' = 07 (")	112.00
3	—do— 2'x4' = 65 (")	780.00
4	—do— 2'x2' = 55 (")	220.00
5	—do— 3'x3'6' = 15 (")	157.50
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STIN :

eceived the above materials in good condition.

eceived by : [signature]

Stamp:

te : 16/5/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 18-12-2019 13:33:39

64058
14.12.19 2:41:09

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	64058	155252
Doc Date	17-12-2019	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 40 nos.*	960.00	97.65	0.00	18.00	110,617.92
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 07 nos.*	112.00	97.65	0.00	18.00	12,905.42
3	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 4' - 65 nos.*	780.00	97.65	0.00	18.00	89,877.06
4	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 55 nos.*	220.00	97.65	0.00	18.00	25,349.94
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 3'6" - 15 nos*	157.50	97.65	0.00	18.00	18,148.25
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,229.50	0.50	0.00	18.00	1,315.41
	Rupees : Two Lakh(s) Fifty Eight Thousand Two Hundred Fourteen Only.			**Total Order Value . . .**		**258,214.00**

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
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	Included in the above price.
Warranty	1 year on workmanship
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	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For ***Silver Oak Villas LLP***

Authorised Signatory

18/12/19

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

18-12-2019 13:33:39

Original / Office Copy / Purchase Div.Copy

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks This po should be make at sovllp by our fabricator.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form Grills												
Company		Silver Oak Villas LLP			Site & Phase		SOV					
Req No:-		**155252**			Req. Date	16-12-2019						
Material required before		17.12.19			Approved by:							
Prepared by:		G.chandrakanth			ID no.	53980						
Villa no:												
Type-A1 1100 Sft 2BHK Order Value:		13	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	40	-	-	-	40	-	40	960.0		
2	Powder coated Grills 4' x 4'	nos	7	-	-	-	7	-	7	56.0		
3	Powder coated Grills 3'x3'6"	nos	15	-	-	-	15	-	15	157.5		
4	Powder coated Grills 2 'x 4'	nos	65	-	-	-	65	-	65	780.0		
5	Powder coated Grills 2 'x 2'	nos	55	-	-	-	55	-	55	220.0		
	Total						182	-	182	1,953.5		

61058

APPROVED BY
17 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas LLP
Cherlapally

Site:

DC No.	: 2977
Date	: 16/5/20
Vehicle No.	: AP24AA4763
P.O. / W.O. No.	: 64058
P.O. / W.O. Date	: 12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills. 6'x4' = 40 (Nos)	960.00 Sft
2	—do— 4'x4' = 07 (")	112.00
3	—do— 2'x4' = 65 (")	780.00
4	—do— 2'x2' = 55 (")	220.00
5	—do— 3'x3'.6' = 15 (")	157.50
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38244
Date: 16/5
Sign:

INWARD WITH TIME:
Inward No 14099 Dt: 16/5/2
MRN No: 7894 Dt: 16/5/2
Received By: Sign:
SILVER OAK VILLAS LLP

2031

GSTIN :

Received the above materials in good condition.

Received by

Date : 16/5/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

0115

No. : **PUR/10108** Dated : **30-May-2020**
Ref.: **11308 dt. 30-May-2020**

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*2,99,004.30*	**₹ 3,54,632.00**
OERD-Hamali Charges	*1,531.00*	
Input CGST 9%	*27,048.18*	
Input SGST 9%	*27,048.18*	
OIE-Rounded Off	*0.34*	

On Account of :
Being purchase of steel-other-M.S.GRILLS -OTHER -SFT vide bill no:-11308/22.05.2020 po no:-65428/04.02.2020

Amount (in words) :
Indian Rupees Three Lakh Fifty Four Thousand Six Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: nagamani Approved by Receiver's Signature

Scan ID - 38123

PURCHASE DIVISION
Advice for approval for credit to supplier (A)

Date:	27/5/2020	Prepared by:	K. R. chalyulu
PO/WO no.	65428	PO / WO Date.	4/2/2020
Supplier Name	SSLLP	PO/WO amount	3,54,631/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11308	22/5/2020	3,54,631/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,54,631/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2976	16/5/2020	78938	☑ ~~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:	3,54,631/-
Amount E – PO / WO value:	3,54,631/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED BY 29 MAY 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	
Date	27/5/2020	27/5	27/05/2020			10/06/20	

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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		
Silver Oak Villas LLP	Invoice No.	11308
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	65428
	PO Date.	04-02-2020
	Req ID	55123
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2020
	Loc Req No	155376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 6' x 4' - 91 nos.	7214	2184	97.65	213,267.60	18	38,388.16
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 4' - 04 nos.	7214	64	97.65	6,249.60	18	1,124.92
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 4' - 46 nos.	7214	368	97.65	35,935.20	18	6,468.34
4	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 59 nos.	7214	236	97.65	23,045.40	18	4,148.16
5	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 3'6" - 20 nos	7214	210	97.65	20,506.50	18	3,691.16
6	6188 - Miscellaneous - Hamali charges - NA - Per		3062	0.50	1,531.00	18	275.58
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IGST	CGST	SGST			
			Total Taxable Amount	300,535.30	54,096.32
	27,048.16	27,048.16	Total Invoice Amount	354,631.66	

Rupees : Three Lakh(s) Fifty Four Thousand Six Hundred Thirty One and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 65622 Date 22/5/20 Sign: SECBAD

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas LLP
Cherlapally

Site:

DC No.	: 2976
Date	: 16/5/20
Vehicle No.	: AP24AA4763
P.O. / W.O. No.	: 65426
P.O. / W.O. Date	: 12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills - 6'x4' = 91 (Nos)	2,184.00 sft
2	— do — 4'x4' = 04 (")	64.00 "
3	— do — 2'x4' = 46 (")	368.00 "
4	— do — 2'x2' = 59 (")	236.00 "
5	— do — 3'x3'6" = 20 (")	210.00 "
6	— ~~do~~	
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GSTIN :

Received the above materials in good condition.

Received by : [illegible signature]

Stamp:

Date : 16/5/20

For **SUMMIT SALES LLP**

B. Mures

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   06-02-2020 10:10:19 AM   Ori

65428
01.02.20 11:10:44

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	65428	155376
Doc Date	04-02-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 91 nos.*	2,184.00	97.65	0.00	18.00	251,655.77
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 04 nos.*	64.00	97.65	0.00	18.00	7,374.53
3	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 4' - 46 nos.*	368.00	97.65	0.00	18.00	42,403.54
4	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 59 nos.*	236.00	97.65	0.00	18.00	27,193.57
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 3'6" - 20 nos*	210.00	97.65	0.00	18.00	24,197.67
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,062.00	0.50	0.00	18.00	1,806.58

Total Order Value . . .   354,631.65

Rupees : Three Lakh(s) Fifty Four Thousand Six Hundred Thirty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 41 to 59.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For *Silver Oak Villas LLP*
Authorised Signatory
04/02/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form Grills													
Company		Silver Oak Villas LLP			Site & Phase		SOV						
Req No:-		**155376**			Req. Date	01.02.2020							
Material required before		03.02.20			Approved by:								
Prepared by:		G.chandrakanth			ID no.	55123							
Villa no: 41 to 59													
Type-A1 1100 Sft 2BHK Order Value:		19	Villas										
Type A2 1100 Sft 2BHK Order Value:		0	Flats										
Type B 1010 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Powder coated Grills 6' x 4'	nos	91	-	-	-	91	-	91	2,184.0			
2	Powder coated Grills 4' x 4'	nos	4	-	-	-	4	-	4	32.0			
3	Powder coated Grills 3'x3'6"	nos	20	-	-	-	20	-	20	210.0			
4	Powder coated Grills 2 'x 4'	nos	46	-	-	-	46	-	46	552.0			
5	Powder coated Grills 2 'x 2'	nos	59	-	-	-	59	-	59	236.0			
	Total						220	-	220	2,978.0			

65428

W
5/2

Estimate/Draft PO

 04/02/2020 5:03:57 PM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	65428	155376
	Doc Date	04-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 91 nos.*	2,184.00	97.65	0.00	18.00	251,655.77
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 04 nos.*	64.00	97.65	0.00	18.00	7,374.53
3	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 4' - 46 nos.*	368.00	97.65	0.00	18.00	42,403.54
4	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 59 nos.*	236.00	97.65	0.00	18.00	27,193.57
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' x 3'6" - 20 nos*	210.00	97.65	0.00	18.00	24,197.67
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,062.00	0.50	0.00	18.00	1,806.58
					Total Order Value . . .	**354,631.65**

Rupees : Three Lakh(s) Fifty Four Thousand Six Hundred Thirty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 41 to 59.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

5/2

For ***Silver Oak Villas LLP***
Authorised Signatory

Draft PO for Approval

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

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas Llp
Cherlapally

Site:

DC No.	: 2976
Date	: 16/5/20
Vehicle No.	: AP24AA 4763
P.O. / W.O. No.	: 65428
P.O. / W.O. Date :	12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S.Grills - 6'x4' = 91 (Nos)	2,184.00 sft
2	-do- 4'x4' = 04 (")	64.00 "
3	-do- 2'x4' = 46 (")	368.00 "
4	-do- 2'x2' = 59 (")	236.00 "
5	-do- 3'x3'6 = 20 (")	210.00 "
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38240 Date: 16/5 Sign:

INWARD WITH TIME:
Inward No. 14098 Dt: 16/5/20
MRN No: 78938 Dt: 16/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 16/5/20

For SUMMIT SALES LLP

B. Munes

Authorised Signatory

511309

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10111** 116 | Dated : 30-May-2020
Ref.: **11327 dt. 30-May-2020**

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*16,378.00*	**₹ 19,326.00**
Input CGST 9%	*1,474.02*	
Input SGST 9%	*1,474.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being Purchase of Chemicals-RBR Bonding agent vide bill no:-1137/23.05.2020 vide po .67194/16.05.2020

Amount (in words) :
Indian Rupees Nineteen Thousand Three Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: nagamani | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) Scan To - 38124

Date:	23/5/20	Prepared by:	Sowmya
PO/WO no.	67194	PO / WO Date.	16/5/20
Supplier Name	SS llp.	PO/WO amount	23,043.04.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11327	23/5/20	19,326.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,326.04.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9440	23/5/20	79235	☑ 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:	19,326.04.
Amount E – PO / WO value:	23,043.04.
Amount F – Difference (A – E):	3,717/-
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	1/6/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature] 11/6/20 [signature]	[signature]
Date	27/5/20	28/5/20				10/06/20	

APPROVED 28 ... 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 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11327
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67194
	PO Date.	16-05-2020
	Req ID	56833
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	8	866.00	6,928.00	18	1,247.04
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	630.00	9,450.00	18	1,701.00
	Code.T03 20kgs						
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,378.00		2,948.04
	1,474.02	1,474.02	Total Invoice Amount	19,326.04		

Rupees : Ninteen Thousand Three Hundred Twenty Six and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65707
Date: 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67194
06.05.20 1:44:20

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**	67194	155693
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	8.00	866.00	0.00	18.00	8,175.04
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**23,043.04**

Rupees : Twenty Three Thousand Fourty Three and Paise Four Only.

Part received

Ist- Bill No 11229 Amount Rs 3,717-/-

Balance has to be receivable Rs 19,326/-

23/5/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 tile work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Final bill received
Bill No 11327 Amount Rs 19.326.

29/5/2020

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13-05-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155693
Material required before date:	16-05-2020	ID No.	56833

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Adhesive Chemical	25kgs	20	bags		
2	Roff stone chemical liquid 67194	05 litre	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For tile work purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	13-05-2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9440
Silver Oak Villas LLP	DC Date.	23-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67194
	PO Date.	16-05-2020
	Req ID	56833
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155693

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	8
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	15
3			
4			
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6			
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MODI PROPERTIES PVT. LTD. INWARD No: 38411 Date: 27/5 SEC'BAD

14170 23/5/20
79235 23/5/20
Received by
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	11327
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67194
	PO Date.	16-05-2020
	Req ID	56833
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	8	866.00	6,928.00	18	1,247.04
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	15	630.00	9,450.00	18	1,701.00
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11							
12							
13							
14							
15							

INWARD ... Received By ... SILVER OAK VILLAS LLP

14170 23/5/20

IGST	CGST	SGST			
			Total Taxable Amount	16,378.00	2,948.04
	1,474.02	1,474.02	Total Invoice Amount	19,326.04	

Rupees : Ninteen Thousand Three Hundred Twenty Six and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

0117

No. : **PUR/10112**
Ref.: **11330 dt. 30-May-2020**

Dated : 30-May-2020

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*14,850.00*	**₹ 17,523.00**
Input CGST 9%	*1,336.50*	
Input SGST 9%	*1,336.50*	

On Account of :

Being purchse of Electrical -other FP vide bill no:-11330/23.05.2020 po no:-67011/08.05.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

Scan ID - 38103

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Soumya.
PO/WO no.	67011	PO / WO Date.	8/5/20
Supplier Name	SS|lp.	PO/WO amount	87,567.80.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11330	23/5/20.	17,523
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,523.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9443	23/5/20.	79233.	☑ 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:	17,523
Amount E – PO / WO value:	87,567.80.
Amount F – Difference (A – E):	70,044/-
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	1/6/2020
Remarks:_	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya.	[signature]	[signature] APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature] 11/6/20	[signature]
Date	27/5/20	28/5/20				10/06/20	

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

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		
Silver Oak Villas LLP	Invoice No.	11330
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67011
	PO Date.	08-05-2020
	Req ID	56688
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	14	469.00	6,566.00	18	1,181.88
2	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
4	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
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IGST	CGST	SGST	Total Taxable Amount	14,850.00	2,673.00
	1,336.50	1,336.50	Total Invoice Amount	17,523.00	

Rupees : Seventeen Thousand Five Hundred Twenty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65710
Date: 26/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67011
06.05.20 1:44:18

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	67011	155670
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	140.00	57.00	0.00	18.00	9,416.40
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	52.00	77.00	0.00	18.00	4,724.72
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	60.00	89.00	0.00	18.00	6,301.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	160.00	65.00	0.00	18.00	12,272.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	8.00	46.00	0.00	18.00	434.24
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	60.00	55.00	0.00	18.00	3,894.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	320.00	36.00	0.00	18.00	13,593.60
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	160.00	11.00	0.00	18.00	2,076.80
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	32.00	195.00	0.00	18.00	7,363.20
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	14.00	469.00	0.00	18.00	7,747.88
14	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
16	4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Part received

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

17	4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
21	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00

Rupees : Eighty Seven Thousand Five Hundred Sixty Seven and Paise Eighty Only. **Total Order Value . . .** **87,567.80**

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' 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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.51,52,53,54 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Ist Bill no 11127 Amount Rs 15.540/-

Balance has to be receivable Rs 72,027/-

IInd Bill no 11177 Amount Rs 52,474/-

IIIrd Bill no 11178 Amount Rs 2,029/- 12/5/2020

Balance has to be receivable Rs 17,524/-

15/5/2020

Final bill received

Bill no 11330 Amount Rs 17.523/-

28/5/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form Switches								
Company								
Req No:-	SOV LLP							
Material required before	155670			Site & Phase		SOV		
Prepared by:	urgent			Req. Date		06-05-2020		
Villa no:	B.Meenakshi			Approved by:				
Type-A1 1100Sft 2BHK Villa	For V.no:- 51,52,53,54			ID no.		56688		
	4	Villas						

S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- 1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
2	6 Module plates	Nos	35.0	-	4.0	140.0	-	140.0		
3	8 Module plates	Nos	13.0	-	4.0	52.0	-	52.0		
4	AC Round sheets-3"	Nos	50.0	-	4.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	1.0	-	4.0	4.0	-	4.0		
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0		
7	16 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
8	6 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
9	MCB Dummys	Nos	10.0	-	4.0	40.0	-	40.0		
11	16 Amps Socket	Nos	15.0	-	4.0	60.0	-	60.0		
12	6 Amps Socket	Nos	40.0	-	4.0	160.0	-	160.0		
13	T.V Socket	Nos	5.0	-	4.0	20.0	-	20.0		
14	Telephone Socket	Nos	2.0	-	4.0	8.0	-	8.0		
15	16 Amps Switches	Nos	15.0	-	4.0	60.0	-	60.0		
16	6 Amps Switches	Nos	80.0	-	4.0	320.0	-	320.0		
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0		
18	Fan Regulator	Nos	8.0	-	4.0	32.0	-	32.0		
19	4pole Isolator	Nos	2.5	-	4.0	10.0	-	10.0		
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
21	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0		
22	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0		
23	Insulation Tape	Nos	5.0	-	4.0	20.0	-	20.0		
24	Fan Dummy	Boxes	10.0	-	4.0	40.0	-	40.0		
25	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	4.0	4.0	-	4.0		
			385.5					1,542.0		

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67011

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		
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD	DC No.	9443
	DC Date.	23-05-2020
	PO No.	67011
	PO Date.	08-05-2020
	Req ID	56688
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155670

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	14
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
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38409
27/5

14166 23/5/20
79233 23/5/20
Received by
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11330
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	67011
	PO Date.	08-05-2020
	Req ID	56688
	Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
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INWARD
Inward No. 14168 23/5/20
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	14,850.00	2,673.00
	1,336.50	1,336.50	Total Invoice Amount	17,523.00	

Rupees : Seventeen Thousand Five Hundred Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction