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

Purchase Voucher

6118

No. : **PUR/10111**
Ref.: **11422 dt. 30-May-2020**

Dated : 30-May-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 5%	*504.00*	**₹ 2,040.00**
Consumables 18%	*1,280.00*	
Input CGST 9%	*127.80*	
Input SGST 9%	*127.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being purchase of consumables vide Bill no:11422/29.05.2020 po no:67324/19.05.2020

Amount (in words) :

Indian Rupees Two Thousand Forty Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

(A) (7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID – 38084

Date	1/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67324	PO / WO Date.	19/5/2020
Supplier Name	SSLL8	PO/WO amount	2,039/-
Firm/Company	SOV LL8	Project	SOV
Sr. No.	Bill No.	Bill Date	Bill amount
1			
2	11422	29/5/2020	2,039/-
3			

Amount A – Bills total(Excluding Transport &Hamali Charges): 2,039/-

Sr. No.	DC No	DC. Date	MRN No.	DC matches MRN
1				
2	9524	29/5/2020	79409	☑ 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:	—
Amount E - PO / WO value:	2,039/-
Amount F – Difference (A – E):	2,039/-
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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	✓	[signature]	[signature]			[signature]	
Date	1/6/2020	2/6				10/06/20	

APPROVED 02 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/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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11422
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67324
	PO Date.	19-05-2020
	Req ID	57001
	Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	hand wash						
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	odonil						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	5	15.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,784.00		255.60
	127.80	127.80	Total Invoice Amount	2,039.60		

Rupees : Two Thousand Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65858
Date 30/5/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   21-05-2020 11:49:44

67324
15.05.20 11:59:03

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	**Doc No**	67324	155723
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	4022 - Consumables - Dettol - NA - nos *hand wash*	4.00	65.00	0.00	18.00	306.80
2	4001 - Consumables - Air Freshner - NA - nos	4.00	82.00	0.00	18.00	387.04
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	40.00	0.00	18.00	472.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	78.00	0.00	5.00	327.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	73.00	0.00	18.00	344.56
6	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
					Total Order Value . . .	**2,039.60**

Rupees : Two Thousand Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	Silver Oak Villas LLP	Date:	20-05-2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155723
Material required before date:	25-05-2020	ID No.	57001

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand wash		04	nos		
2	Air freshner		04	nos		
	Odonil		10	nos		
4	Lizol		04	nos		
5	Harpic		04	nos		
6	Moping cloth		12	nos		
7						
8						
9						

67324

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	20-05-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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.	9524
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	29-05-2020
	PO No.	67324
	PO Date.	19-05-2020
	Req ID	57001
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155723

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4001 - Consumables - Air Freshner - NA - nos	3307	4
3	4001 - Consumables - Air Freshner - NA - nos	3307	10
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT LTD INWARD No. 38600 Date 1/6

INWARD WITH TIME:
Inward No. 14198 Dt: 29/5/20
MRN No: 79409 Dt: 30/5/20
Received By: Sign:
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

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11422
Invoice Date.	29-05-2020
PO No.	67324
PO Date.	19-05-2020
Req ID	57001
Req Date	20-05-2020
Loc Req No	155723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	4	65.00	260.00	18	46.80
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	40.00	400.00	18	72.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	5	15.60
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14198 Dt: 29/5/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	127.80	127.80	Total Taxable Amount	1,784.00		255.60
			Total Invoice Amount		2,039.60	

Rupees : Two Thousand Thirty Nine and Paise Sixty 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

0119

No. : **PUR/10114** | Dated : 30-May-2020

Ref.: **11428 dt. 30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 18%	*325.00*	**₹ 384.00**
Input CGST 9%	*29.25*	
Input SGST 9%	*29.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of consumables vide Bill no:11428/29.05.2020 po no:-67325/20.05.2020

Amount (in words) :

Indian Rupees Three Hundred Eighty Four Only

for SUP-Summit Sales LLP

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

Ⓓ ⑧

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 38085

Date	1/6/2020	Prepared by:	K.R.Chaeyulu
PO/WO no.	67325	PO / WO Date.	20/5/2020
Supplier Name	SSLLP	PO/WO amount	383/-
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	11428	29/5/2020	383/-
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			383/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9530	29/5/2020	79414	☑ 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:	383/-
Amount E – PO / WO value:	383/-
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 / WO	☑ 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:	

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] 11/6/20	
Date	1/6/2020	2/6				[signature] 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11428
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67325
	PO Date.	20-05-2020
	Req ID	57010
	Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 65864 Date: 30/5/20 Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1 21-05-2020 11:49:44

67325
15.05.20 11:59:03

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	**Doc No**	67325	155722
	Doc Date	20-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *hand wash*	5.00	65.00	0.00	18.00	383.50
					Total Order Value . . .	**383.50**

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	Silver oak villas	Date:	19-05-2020
Site & Phase :	Silver Oak Villas	Time:	09.00
Supplier		Req. No.	155722
Material required before date: Urgent		ID No.	57010

67325

No	Description	Size	Quantity	Units	Inward No	Date
1	Handwash		05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site office staff purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	19-05-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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.	9530
Silver Oak Villas LLP	DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67325
	PO Date.	20-05-2020
	Req ID	57010
	Req Date	20-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155722

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38598 Date: 1/6

INWARD WITH TIME: Inwd No: 14203 Dt: 29/5/20
MRN No: 79414 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

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11428
Invoice Date.	29-05-2020
PO No.	67325
PO Date.	20-05-2020
Req ID	57010
Req Date	20-05-2020
Loc Req No	155722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	65.00	325.00	18	58.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ...
... No. 14203 Dt: 29/5/20
... No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	325.00	58.50
	29.25	29.25	Total Invoice Amount	383.50	

Rupees : Three Hundred Eighty Three and Paise Fifty 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

No. : **PUR/10115** 120 | Dated : **30-May-2020**
Ref.: **11432 dt. 30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*21,075.00*	**₹ 24,869.00**
Input CGST 9%	*1,896.75*	
Input SGST 9%	*1,896.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of Electrical -other -Modular vide bill no :-11432/29.05.2020 po no:-67183/16.05.2020
Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

(A) (9)

Scan ID - 38087

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	1/6/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67183	PO / WO Date.	16/5/2020
Supplier Name	SSLLP	PO/WO amount	1,05,940/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	11432	29/5/2020	24,868/-
2			
3			

Amount A – Bills total(Excluding Transport &Hamali Charges): 24,868/-

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1	9536	29/5/2020	79408	☑ ~~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:	24,868/-
Amount E - PO / WO value:	1,05,940/-
Amount F – Difference (A – E):	81,072/-
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 / WO	☑ 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:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	✓	PSL	[signature] APPROVED 02 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	1/6/2020	2/6			11/06/20	11/6/20	

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/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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11432
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67183
	PO Date.	16-05-2020
	Req ID	56854
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	31.00	465.00	18	83.70
	SNWP3302						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	90.00	1,350.00	18	243.00
	CPWS2166						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	60.00	900.00	18	162.00
	CPW11610						
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100	41.00	4,100.00	18	738.00
	CPW10610						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,075.00	3,793.50
	1,896.75	1,896.75	Total Invoice Amount	24,868.50	

Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65868
Date 30/5/20
Sign.

Authorised signatory

Purchase Order

 18-05-2020 4:18:19 PM

67183
06.05.20 1:44:19

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**	67183	155699
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**	03-07-2019	
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	4632 - Electrical - other - Modular Plate - 8way - nos *SNWP5508*	65.00	84.00	0.00	18.00	6,442.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *SNWP8306*	150.00	63.00	0.00	18.00	11,151.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos *SNWP3302*	75.00	31.00	0.00	18.00	2,743.50
4	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	75.00	90.00	0.00	18.00	7,965.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	200.00	64.00	0.00	18.00	15,104.00
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *CPW1RJ11*	10.00	42.00	0.00	18.00	495.60
7	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	75.00	60.00	0.00	18.00	5,310.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	400.00	41.00	0.00	18.00	19,352.00
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *CPW106B0*	5.00	57.00	0.00	18.00	336.30
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPW2SFR5*	40.00	204.00	0.00	18.00	9,628.80
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos *CPW1BLNK*	200.00	12.00	0.00	18.00	2,832.00
12	4798 - Electrical - other - FP Isolator - NA - nos	5.00	469.00	0.00	18.00	2,767.10
13	4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
14	4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
15	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
16	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	7.50	0.00	18.00	2,212.50
17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	15.00	0.00	18.00	1,770.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Part received

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

18	4796 - Electrical - other - Modular TV Socket - NA - Nos	25.00	44.00	0.00	18.00	1,298.00
19	4608 - Electrical - other - MCB Dummy - NA - nos	50.00	7.00	0.00	18.00	413.00
20	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
21	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
					Total Order Value . . .	**105,940.40**

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

Part received

Ist Bill no 11282 Amount Rs 78,298/-

IInd Bill no 11283 Amount Rs 2,773/-

Balance has to be received Rs 24,869/-

Final bill received 23/5/2020

Bill No 11432 Amount Rs 24.868/-

1/6/2020

Terms and Conditions :-

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for Villa no-67 to 71 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 : __/__/____

67 183

Requisition Form Switches	
Company	SOV L
Req No:-	1:
Material required before	18-05
Prepared by:	G . ch
Villa no:	**For V**
Type-A1 1100Sft 2BHK Villa	5

S No.	Item Description	Units
1	2 Module plates	N
2	6 Module plates	N
3	8 Module plates	N
4	AC Round sheets-3"	N
5	40 Amps Isolator-4P	N
6	25 Amps Change-over -2P	N
7	16 Amps MCB	N
8	6 Amps MCB	N
9	MCB Dummys	N
11	16 Amps Socket	N
12	6 Amps Socket	N
13	T.V Socket	N
14	Telephone Socket	N
15	16 Amps Switches	N
16	6 Amps Switches	N
17	Switches Dummy	N
18	Fan Regulator	N
19	Bell push	N
20	Blank Plate single	N
21	PVC Connectors-6Amps	N
22	Insulation Tape	B
23	Fan Dummy	N
24	AC Square Sheets-3mm Guage (2' X 2')	N
25	1"x 3/6" Screws	B
26	2"x 3/6" Screws	B
27	2 1/2" x 3/6" Screws	B
28	3" x 3/6" Screws	B

DELIVERY CHALLAN

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	DC No.	9536
Silver Oak Villas LLP	DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67183
	PO Date.	16-05-2020
	Req ID	56854
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155699

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
7	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 38603 Date: 1/6 Sign:

INWARD REGISTER Inward No: 14207 Dt: 29/5/20 MRN No: 79408 Dt: 30/5/20 Received By: Sign: SILVER OAK VILLAS LLP

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

Customer Details	Invoice No.	11432
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67183
	PO Date.	16-05-2020
	Req ID	56854
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	15	31.00	465.00	18	83.70
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	15	90.00	1,350.00	18	243.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	15	60.00	900.00	18	162.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	100	41.00	4,100.00	18	738.00
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
7	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
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14							
15							

INWARD DATE/TIME:
Inward No. 14207 | Dt: 29/5/20
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	21,075.00		3,793.50
	1,896.75	1,896.75	Total Invoice Amount	24,868.50		

Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty 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

121

No. : **PUR/10116**
Ref.: **11328 dt. 30-May-2020**

Dated : **30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*35,724.00*	**₹ 42,154.00**
Input CGST 9%	*3,215.16*	
Input SGST 9%	*3,215.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being purchase of Electrical -wires-vide bill no:-11328/23.05.2020 po no:-66965/04.05.2020

Amount (in words) :
Indian Rupees Forty Two Thousand One Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

(A)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID – 38099

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	66965	PO / WO Date.	4/5/20
Supplier Name	ss llp.	PO/WO amount	1,79,905.16
Firm/Company	Sor llp	Project	Sor llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11328	23/5/20	42,154.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,154.32.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9441	23/5/20.	79231	☑ 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:	42,154.32.
Amount E – PO / WO value:	1,79,905.16.
Amount F – Difference (A – E):	1,37,751/-
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: short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature] 11/6/2020	[signature]
Date	27/5/20	28/5/20				11/06/2020	

APPROVED
28 MAY 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/-

ORIGINAL INVOICE

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	Invoice No.	11328
Silver Oak Villas LLP	Invoice Date.	23-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		13	1374.00	17,862.00	18	3,215.16
2	4819 - Electrical - wires - Cu multistand wires Black -		13	1374.00	17,862.00	18	3,215.16
3							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 65708 Date 26/5/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	35,724.00	6,430.32
	3,215.16	3,215.16	Total Invoice Amount	42,154.32	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

11-05-2020 15:49:08

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

66965
06.05.20 1:44:18

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	66965	155652
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	04-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 c*	400.00	15.00	0.00	18.00	7,080.00
11	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *3 nos*	150.00	12.12	0.00	18.00	2,145.24
13	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Five and Paise Sixteen Only.

Total Order Value . . . **179,905.16**

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

11-05-2020 15:49:08

Original / Office Copy / Purchase Div.Copy

...te	Next Day.
...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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for V.no. 70 to 73 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

← Ist Bill No 11102 Amount Rs 15,363/-

Balance has to be receivable Rs 1,64,542/-

12/5/2020

← IInd Bill No 11111 Amount Rs 33,419/-

Balance has to be receivable Rs 1,31,123/-

12/5/2020

← IIIrd B.No: 11224, dt: 15/5/20. Amt: 73,370/ received and bal. bill of Rs. 57,753/- ~~received~~ receivable.

T.D. [signature] 21/5/20.

IV Bill received Bill No 11328 Amount Rs 42,154

Balance has to be receivable Rs 15,599/-

28/5/202

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

...Form - Electrical Wires For Villas											
	SOV LLP		Site & Phase		SOV						
	155652		Req. Date		02-05-2020						
...ial required before	urgent		ID no.								
...ared by:	G.chandra kanth		Remarks :-								
...at / Block no:	70,71,72,73										
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:	4	Villas	Approved by (sign):								
Type A2 1100 Sft 2BHK Order Value:	0	Villas									

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	10.0	-	-	10	-	10		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	10.0	-	-	10	-	10		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	10.0	-	-	10	-	10		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	10.0	-	-	10	-	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	25.0	-	-	25	-	25		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	5.0	-	-	5	-	5		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	25.0	-	-	25	-	25		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	10.0	-	-	10	-	10		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	5.0	-	-	5	-	5		
10	7/20 Service wire	90 Mts	4.0	4.0	-	-	4	-	4		
11	Insulation tape	Nos	4.0	40.0	-	-	40	-	40		
12	Flexible Pipe 3/4"	Bundle	0.8	3.2	-	-	3	-	3		
13	spring wire	Box	0.5	2.0	-	-	2	-	2		
14	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
	Total		45	159	-			-	159		

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9441
Silver Oak Villas LLP	DC Date.	23-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		13
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		13
3			
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30			

INWARD 38407 27/5

14166 23/5/20

79231 23/5/20

Received by

SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11328
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	23-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		13	1374.00	17,862.00	18	3,215.16
2	4819 - Electrical - wires - Cu multistand wires Black -		13	1374.00	17,862.00	18	3,215.16
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

1466 23/5/20

Received by

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	35,724.00	6,430.32
	3,215.16	3,215.16	Total Invoice Amount	42,154.32	

Rupees : Fourty Two Thousand One Hundred Fifty Four and Paise Thirty Two 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

10122

No. : **PUR/101/17** Dated : **30-May-2020**
Ref.. **11278 dt. 30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*59,324.00*	**₹ 70,002.00**
Input CGST 9%	*5,339.16*	
Input SGST 9%	*5,339.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being purchase of equipment -consumable vide bill no:-11278/21.05.2020 viode po nom:67154/15.05.2020

Amount (in words) :
Indian Rupees Seventy Thousand Two Only

for SUP-Summit Sales LLP

Prepared by: nagamani Approved by Receiver's Signature

Scan ID - 38080

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/2020	Prepared by:	K.R. Changulu
PO/WO no.	67154	PO / WO Date.	15/5/2020
Supplier Name	SSLLP	PO/WO amount	70,002/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11278	21/5/2020	70,002/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,002/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9400	21/5/2020	79421	☑ 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:	70,002/-
Amount E – PO / WO value:	70,002/-
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 acc~~eptable 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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			10/6/2020	
Sign:	[signature]	[signature]	[signature]			[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/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.	11278
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	21-05-2020
	PO No.	67154
	PO Date.	15-05-2020
	Req ID	56844
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	16164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	2	29662.00	59,324.00	18	10,678.32
2							
3							
4							
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13							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65601
Date: 22/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	59,324.00	10,678.32
	5,339.16	5,339.16	Total Invoice Amount	70,002.32	

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67154
06.05.20 1:44:19

 15-05-2020 14:12:35

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**	67154	16164
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-05-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	2.00	29,662.00	0.00	18.00	70,002.32
					Total Order Value . . .	**70,002.32**

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Meenakshi & NIDHI MODI purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

16/05/2020

For Silver Oak Villas LLP

Accepted the above Terms And Conditions

Requisition Form

Company Name:	Silver Oak Villas	Date:	13-05-2020
Site & Phase :	Site office	Time:	
Supplier	SSLLP	Req. No.	16164
Material required before date:		ID No.	56844

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop 67154		2	Nos		
2						
3						
4						
5						
6						
8						
10						

Remarks: This is for meenakshi & Nidhi modi

Prepared By	Suneel	Approved by	APPROVED BY 13 MAY 2020 SOHAM [illegible] MANAGING DIRECTOR
Sign.& Date	13-05-2020	Sign. & Date	

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

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.	9400
Silver Oak Villas LLP	DC Date.	21-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67154
	PO Date.	15-05-2020
	Req ID	56844
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	16164

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	2
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38594
Date: 1/6
Sign:

INWARD NO: 14210 30/5/20
MRN No: 79421 30/5/20.
Received By:
SILVER OAK VILLAS LLP

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11278
Invoice Date.	21-05-2020
PO No.	67154
PO Date.	15-05-2020
Req ID	56844
Req Date	14-05-2020
Loc Req No	16164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	2	29662.00	59,324.00	18	10,678.32
2							
3							
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13							
14							
15							

14210 30/5/20

IGST	CGST	SGST			
			Total Taxable Amount	59,324.00	10,678.32
	5,339.16	5,339.16	Total Invoice Amount	70,002.32	

Rupees : Seventy Thousand Two and Paise Thirty Two 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

123

No. : **PUR/10118**
Ref.: **11319 dt. 30-May-2020**

Dated : **30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*65,419.32*	**₹ 77,195.00**
Input CGST 9%	*5,887.74*	
Input SGST 9%	*5,887.74*	
OIE-Rounded Off	*0.20*	

On Account of :

Being purchase of stone- granite- black vide bill no:-11319/22.05.2020 vide po no:-67037/09.05.2020

Amount (in words) :

Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

(D) Scan ID - 37861

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67037	PO / WO Date.	9/5/20.
Supplier Name	ssllp.	PO/WO amount	77,194.80
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11319	22/5/20	77,194.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,194.80.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2975	14/5/20.	78901	☑ 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:	77,194.80
Amount E – PO / WO value:	77,194.80
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	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 27 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		V. Swathi	[signature]	
Date	27/5/20	27/5/20			28/5/2020	1/6/2020	

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.	11319
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	22-05-2020
	PO No.	67037
	PO Date.	09-05-2020
	Req ID	56691
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2020
	Loc Req No	155665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. SEC'BAD INWARD No. 65687 Date 23/5/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	65,419.32	11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80	

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty 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)	DC No. : 2975
	Date : 14/5/20
	Vehicle No. : AP23 R 4931
Site:	P.O. / W.O. No. : 67037
	P.O. / W.O. Date : 20/10/19

Sl. No.	PARTICULARS		Quantity
1	850 Granite black (19mm)	8'6" x 2'0 = 05 (Nos)	85.00 Sft
2	— do —	4'0 x 2'0 = 05 (")	40.00 "
3	— do — beading	8'6' x 0.4" = 05 (")	42.50 Rft
4	— do —	4'0 x 0.4" = 05 (")	20.00 "
5	802 Steel grey Granite	3'3" x 1'0 = 120 (")	390.00 Sft
6	— do —	3'3" x 3'3' = 20 (")	211.25 "
7	— do — beading	1'6" x 0'3' = 120 (")	180.00 Rft
8	~~— do —~~	~~8'6" x 0.6" = 14 (")~~	~~119.00 "~~
9	— do —	4'6" x 0.6" = 14 (")	63.00 "
10			
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15			
16			
17		78155	
18			
19			
20			

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 14/5/20

For SUMMIT SALES LLP

B. [signature]

Authorised Signatory

Purchase Order

67037
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	**Doc No**	67037	155665
	Doc Date	09-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2019	
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	8501 - Stone - granite - Black - 19mm - sft *8'6" x 2'0 - 05 nos*	85.00	78.75	0.00	18.00	7,898.63
2	8500 - Stone - granite - Beading - NA - rft *Black - 8'6 x 0.4" - 05 nos*	42.50	26.25	0.00	18.00	1,316.44
3	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'0 - 05 nos*	40.00	78.75	0.00	18.00	3,717.00
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 1'0 - 120 nos*	390.00	66.15	0.00	18.00	30,442.23
6	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 3'3" - 20nos*	211.25	66.15	0.00	18.00	16,489.54
7	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 1'6" x 0.3" - 120 nos*	180.00	22.05	0.00	18.00	4,683.42
8	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 8'6" x 0.6" - 14 nos*	119.00	22.05	0.00	18.00	3,096.26
9	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4'6" x 0.6" - 14 nos*	63.00	22.05	0.00	18.00	1,639.20
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
				Total Order Value . . .		**77,194.80**

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 12-05-2020 10:49:17

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 95,83,84,87,88 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155665		Req. Date		05-05-2020			
Material required before		12-05-2020		ID no.		56691			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.no:95, 83,84,87,88							
				Remarks:-					
Order Value:		5	VIlla						

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Black Granite (8'6"X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00		
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3' 3")	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skerting (3")	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
	Total						490.5		

67037

APPROVED BY
06 MAY
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
06 MAY 2020
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.	2975
Date	14/5/20
Vehicle No.	AP23 R 4931
P.O. / W.O. No.	67037
P.O. / W.O. Date	20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0 = 05 (Nos)	85.00 Sft
2	— do — 4'.0 x 2'.0' = 05 (")	40.00 "
3	— do — beading 8'.6" x 0.4" = 05 (")	42.50 Sft
4	— do — 4'.0 x 0.4" = 05 (")	20.00 "
5	Steel grey Granite 3'.3" x 1'.0 = 120 (")	390.00 Sft
6	— do — 3'.3" x 3'.3' = 20 (")	211.25 "
7	— do — beading 1'.6" x 0.3' = 120 (")	180.00 Sft
8	— do — 8'.6" x 0.6" = 14 (")	119.00 "
9	— do — 4'.6" x 0.6" = 14 (")	63.00 "
10		
11		
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13		
14		
15		
16		

INWARD
No: 38228
Date: 16/5
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME:
Inward No. 14088 Dt: 14/5/20
MRN No: 78901 Dt: 14/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

5124 8

GSTIN :

Received the above materials in good condition.

Received by: Stamp:

Date: 14/5/20

For SUMMIT SALES LLP

B. Mukund

Authorised Signatory

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

Purchase Voucher

0124

No. : **PUR/10119**
Ref.: **11224 dt. 30-May-2020**

Dated : **30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*62,178.00*	**₹ 73,370.00**
Input CGST 9%	*5,596.02*	
Input SGST 9%	*5,596.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being purchase of Electrical -wires-cu vide bill no:-11224/15.05.2020 vide po no:-66965/04.05.2020

Amount (in words) :
Indian Rupees Seventy Three Thousand Three Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

Scan ID - 37845

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66965	PO / WO Date.	04/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,79,905/-
Firm/Company	Silver Oak Villas LLP	Project	SOV -IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11224	15/05/2020	Rs. 73,370/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9350	15/05/2020	78921	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 73,370/-
Amount E – PO / WO value:	Rs. 1,79,905/-
Amount F – Difference (A – E):	Rs. (1,06,535/-)

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.___/- ☑ No
Payment – due date	**23/05/2020**

Remarks**: Above bill is for part payment. PO not closed, awaiting for balance materials.**

Please consider the bill for processing.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant M 11/6/2020	Accounts Manager
Sign:	[signature]	[signature]			V Swathi	[signature]	[signature]
Date	21/5/20				26/5/2020	11/06/20	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11224
SY NO 291,CHERLAPALLY ,HYD	Invoice Date.	15-05-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4817 - Electrical - wires - Cu multistand wires Green -		9	570.00	5,130.00	18	923.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65461 Date: 18/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	62,178.00	11,192.04
	5,596.02	5,596.02	Total Invoice Amount	73,370.04	

Rupees : Seventy Three Thousand Three Hundred Seventy and Paise Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 11-05-2020 15:49:08

Purchase Order

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

66965
06.05.20 1:44:18

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	66965	155652
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	04-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 c	400.00	15.00	0.00	18.00	7,080.00
11 4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
12 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 nos	150.00	12.12	0.00	18.00	2,145.24
13 4647 - Electrical - other - Spring wire - NA - mtrs 2 box	60.00	13.20	0.00	18.00	934.56

Total Order Value . . . 179,905.16

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Five and Paise Sixteen Only.

Part received

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

11-05-2020 15:49:08

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 65903777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V no. 70 to 73 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

← Ist Bill No 11102 Amount Rs 15,363/-

Balance has to be receivable Rs 1,64,542/-

12/5/2020

← IInd Bill No 11111 Amount Rs 33,419/-

Balance has to be receivable Rs 1,31,123/-

12/5/2020

← IIIrd B.No: 11224, dt: 15/5/20. Amt: 73,370/- received and bal. bill of Rs. 57,753/- to be ~~received~~ receivable.

T. D. [signature] 21/5/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company … Electrical Wires For Villas

Req. no.	SOV LLP				
Material required before	155652		Site & Phase		SOV
Prepared by:	urgent		Req. Date		02-05-2020
Flat / Block no:	G.chandra kanth		ID no.		
Name of the Supplier :-	70,71,72,73		Remarks :-		
Type A1 1100 Sft 2BHK Order Value:					
Type A2 1100 Sft 2BHK Order Value:	4	Villas	Approved by (sign):		
	0	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	10.0	-	-	10	-	10		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	10.0	-	-	10	-	10		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	10.0	-	-	10	-	10		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	10.0	-	-	10	-	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	25.0	-	-	25	-	25		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	5.0	-	-	5	-	5		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	25.0	-	-	25	-	25		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	10.0	-	-	10	-	10		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	5.0	-	-	5	-	5		
10	7/20 Service wire	90 Mts	4.0	4.0	-	-	4	-	4		
11	Insulation tape	Nos	4.0	40.0	-	-	40	-	40		
12	Flexible Pipe 3/4"	Bundle	0.8	3.2	-	-	3	-	3		
13	spring wire	Box	0.5	2.0	-	-	2	-	2		
14	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
	Total		45	159	-	-	-	-	159		

3 nos … Electrical - other - Flexible pipe - 19mm - mtrs 150.00 12.12

4647 - Electrical - other

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

DC No.	9350
DC Date.	15-05-2020
PO No.	66965
PO Date.	04-05-2020
Req ID	56638
Req Date	02-05-2020
Loc Req No	155652

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		11
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38239
Date:
Sign: 16/5

INWARD
Inward No. 14094 15/5/20
MRN No: 78921 15/5/20
Received By: Sign
SILVER OAK VILLAS LLP

4/630

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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11224
Invoice Date.	15-05-2020
PO No.	66965
PO Date.	04-05-2020
Req ID	56638
Req Date	02-05-2020
Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4817 - Electrical - wires - Cu multistand wires Green -		9	570.00	5,130.00	18	923.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		11	2028.00	22,308.00	18	4,015.44
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2028.00	4,056.00	18	730.08
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	200	15.00	3,000.00	18	540.00
8							
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13							
14							
15							

INWARD
Inward No. 14094 15/5/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	62,178.00	11,192.04
	5,596.02	5,596.02	Total Invoice Amount	73,370.04	

Rupees : Seventy Three Thousand Three Hundred Seventy and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10125**
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 -Exempt	*735.50*	**₹ 1,693.00**
Consumables 5%	*312.00*	
Consumables 18%	*534.00*	
Input-CGST	*55.86*	
Input-SGST	*55.86*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Being purchase of consumables-Bombay vide bill no:-11424/29.05.2020 po no:67535/28.05.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature