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

Purchase Voucher

126

No. : **PUR/10119**
Ref.: **11107 dt. 6-May-2020**

Dated : **30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 12%	*2,760.00*	**₹ 3,091.00**
Input CGST 6%	*165.60*	
Input SGST 6%	*165.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being paper purchased from Summit Sales LLP vide bill no:11107 inv dt:06-05-2020 po.no:66976 po.dt:05-05-2020

Amount (in words) :
Indian Rupees Three Thousand Ninety One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 37867

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/5/2020	Prepared by:	K. R. Chafula
PO/WO no.	66976	PO / WO Date.	5/5/2020
Supplier Name	SSLLP	PO/WO amount	3,091/-
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11107	6/5/2020	3,091/-
2.			3,091/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,091/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9252	6/5/2020	78786	☑ 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:	3,091/-
Amount E – PO / WO value:	3,091/-
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	18/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	13/5/2020	13/5/20			14/5/20		

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

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.	11107
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66976
	PO Date.	05-05-2020
	Req ID	56659
	Req Date	05-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,760.00	331.20
	165.60	165.60	Total Invoice Amount	3,091.20	

Rupees : Three Thousand Ninty One and Paise Twenty Only.

65291
12/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 12:34:22

66976
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	66976	155663
Doc Date	05-05-2020	
Quote No	Nill	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
					Total Order Value . . .	**3,091.20**

Rupees : Three Thousand Ninty One and Paise Twenty 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 staff 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

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

Company Name:	Silver Oak Villas LLP	Date:	04-05-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155663
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundles	A4	12	Bundles		
2						
3						
4						
5						
6						
7						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-05-2020	Sign. & Date	

APPROVED

13 MAY 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: - Painting work Purpose.

Note:- Bill Should be in Favour of Contractor Name :- Baijnath

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.	9252
Silver Oak Villas LLP	DC Date.	06-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66976
	PO Date.	05-05-2020
	Req ID	56659
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155663

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD WITH TIME:
Inward No. 14041 Dt: 6/5/20
MRN No: 78786 Dt: 7/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3805
Date: 8/5
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11107
Invoice Date.	06-05-2020
PO No.	66976
PO Date.	05-05-2020
Req ID	56659
Req Date	05-05-2020
Loc Req No	155663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME

Inward No. 14041 Dt. 6/5/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	165.60	165.60	Total Taxable Amount	2,760.00	331.20
			Total Invoice Amount	3,091.20	

Rupees : Three Thousand Ninty One and Paise Twenty 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

127

Purchase Voucher

No. : **PUR/1~~0120~~** Dated : **30-May-2020**
Ref.: **11317 dt. 22-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*59,239.16*	**₹ 77,195.00**
OERD-Hamali Charges	*6,180.16*	
Input CGST 9%	*5,887.73*	
Input SGST 9%	*5,887.73*	
OIE-Rounded Off	*0.22*	

On Account of :
Being black,beading,steel grey,hamali charges purchased from Summit Sales LLP vide bill no:11317 inv dt:22-05-2020 po.no:67035 po.dt:09-05-2020

Amount (in words) :
Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID- 37857

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67035	PO / WO Date.	9/5/20
Supplier Name	SSllp.	PO/WO amount	77,194.80
Firm/Company	Sovllp	Project	Sovllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11317	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.	2973	14/5/20.	78899	□ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER - PROCUREMENT		V. Swathi		
Date	27/5/20	27/5/20			28/5/2020		

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

#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

1 of 1 : 22-05-2020

Customer Details	Invoice No.	11317
Silver Oak Villas LLP	Invoice Date.	22-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67035
	PO Date.	09-05-2020
	Req ID	56693
	Req Date	07-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155667

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

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.

MODI PROPERTIES PVT. LTD. INWARD No: 65685 Date: 25/5/20

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. : 2973
	Date : 14/5/20
	Vehicle No. : AP23 R 4931
Site:	P.O. / W.O. No. : 67035
	P.O. / W.O. Date : 20/10/19.

8501

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6" x 2'0' = 05 (nos)	85·00 sft
2	—do— beading 8'6" x 0'4" = 05 (")	42·50 sft
3	Granite black (19mm) 4'0" x 2'0 = 05 (")	40·00 sft
4	—do— beading 4'0 x 0'4" = 05 (")	20·00 sft
5	8502 Steel grey (19mm) 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 (")	1[illegible]·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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17		
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78153

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 13/5/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 12-05-2020 10:49:17

67035
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	67035	155667
Doc Date	09-05-2020	
Quote No	Nil	
Quote Date	20-10-2019	
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

12/05/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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. 42,43,44,45,46 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

Name : 12/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155667	Req. Date	05-05-2020
Material required before	12-05-2020	ID no.	56693
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no: 42,43,44,45,46		
		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	UD	
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		

67035

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)	DC No. : 2973
	Date : 13/5/20
Site:	Vehicle No. : AP23 (4931)
	P.O. / W.O. No. : 67035
	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- beading 8'.6" x 0.4" = 05 (")	42.50 sft
3	Granite black (19mm) 4'.0" x 2'.0" = 05 (")	40.00 sft
4	-do- beading 4'.0 x 0.4" = 05 (")	20.00 sft
5	Steel gray (19mm) 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 "
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38230 Date: Sign: 16/5

INWARD WITH TIME:
Inward No. 4086 Dt: 14/5/20
MRN No: 78899 Dt: 14/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

5128

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 13/5/20

For SUMMIT SALES LLP

Authorised Signatory

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

128

Purchase Voucher

No. : **PUR/10121**
Ref.: **11248 dt. 19-May-2020**

Dated : **30-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%		**₹ 866.00**
Input CGST 9%	*734.00*	
Input SGST 9%	*66.06*	
OIE-Rounded Off	*66.06*	
	(-)0.12	

On Account of :

Being Blue sheet purchased from Summit Sales LLP vide bill no:11248 inv dt:19-05-2020 po.no:67071 po.dt:12.05.2020

Amount (in words) :

Indian Rupees Eight Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

ScanID - 37940

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	SK. Goushee Begum
PO/WO no.	67071	PO / WO Date.	12/05/20
Supplier Name	Summit Sales cup	PO/WO amount	867/-
Firm/Company	Silver oak villa cup	Project	Silver oak villa phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1248	19/05/20	867/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			867/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9370	19/05/20	79039	☑ 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:				867/-
Amount E – PO / WO value:				867/-
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	23/05/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				V. Swathi		
Date	21/05/20				21/5/2020		

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11248
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67071
	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

E 19/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65517 Date 20/5/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	734.40		132.20
	66.10	66.10	Total Invoice Amount		866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

67071
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67071	155685
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *01 no*	432.00	1.70	0.00	18.00	866.59
					Total Order Value . . .	**866.59**

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 items not confirming to qlty & specs. Breakage in your account. Above order for ofice chairs covering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	11-05-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155685
Material required before date:	Urgent	ID No.	56722

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic blue sheet	Big	01	No		
2	67071					
3						
4						
5						
6						
7						
8						
9						

Remarks: -For covering of site office chairs

APPROVED
11 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	11-05-2020	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		
Silver Oak Villas LLP	DC No.	9370
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	19-05-2020
	PO No.	67071
	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. INWARD No: 38279 Date: 20/5 Sign: PL SEC'BAD

INWARD Inward No. 14148 19/5/20 MRN No. 79039 19/5/2020 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11248
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	19-05-2020
	PO No.	67071
	PO Date.	12-05-2020
	Req ID	56722
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 01 no	3920	432	1.70	734.40	18	132.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	14148 19/5/20						
13	Received by						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST			
			Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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/10129**
Ref.: **11319 dt. 22-May-2020**

Dated : 31-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
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 , beading ,steel grey vide bill no :11319 dated : 22-05-2020 po no : 67037

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

Bill Paid

INVOICE

130

SP-Summit Sales LLP Logistics State Name : Telangana, Code : 36	Invoice No. **PUR/10120**	Dated **31-May-2020**
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	***OERD-Logestics Expenses 18%***				**2,500.00**
2	***Input CGST 9%***		*9*	%	**225.00**
3	***Input SGST 9%***		*9*	%	**225.00**
	Total				**₹ 2,950.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

Remarks:
Being qc charges vide bill no ssllp/log/10047 dt 30.04.2020 for rs. 2950/-

Company's GSTIN/UIN :

for SP-Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

Paid till Twenty

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10047**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**2,500.00**
2	**Output CGST**					**225.00**
3	**Output SGST**					**225.00**
	Total					**₹ 2,950.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
being QC Report charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

YESB000 1070

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

Purchase Voucher

No. : **PUR/10131**
Ref.: **109 dt. 20-May-2020**

Dated : **31-May-2020**

Party's Name: **WO-Veldi Karunakar Reddy**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	3,69,681.00	**₹ 4,36,224.00**
Input CGST 9%	33,271.29	
Input SGST 9%	33,271.29	
OIE-Rounded Off	0.42	

On Account of :
Being Purchase of cement Fiber board vide bill no:-109/20.05.2020 po no:-64189/20.12.2019

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

for WO-Veldi Karunakar Reddy

Prepared by: nagamani

Approved by

Receiver's Signature

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

132

Purchase Voucher

No. : **PUR/10127**
Ref.: **11184 dt. 18-May-2020**

Dated : **31-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%	*820.00*	**₹ 968.00**
Input CGST 9%	*73.80*	
Input SGST 9%	*73.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being Purchase of Keychain and rings and Plastic Cards vide Bill no:-11184/13.05.2020 vide po no:-67096/12.05.2020

Amount (in words) :
Indian Rupees Nine Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: nagamani Approved by Receiver's Signature

Scan ID - 37925

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

Date:	20/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67096	PO / WO Date.	13/5/2020
Supplier Name	SSLLP	PO/WO amount	9671/-
Firm/Company	SOV	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11184	13/5/2020	9671
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			9671/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9320	13/5/2020		□ 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:	9671/-
Amount E – PO / WO value:	9671/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes Rs. /- □ No~~
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Sripathi	[signature]	
Date	20/5/2020	21/5/20			21/5/2020	27/5/2020	

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/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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

5-4-187/3 & 4, II Flooor, MG Road,Secundrerabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11184
Invoice Date.	13-05-2020
PO No.	67096
PO Date.	12-05-2020
Req ID	56774
Req Date	12-05-2020
Loc Req No	16157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		60	4.50	270.00	18	48.60
2	6100 - Miscellaneous - Plastic Cards - Others - nos		60	5.50	330.00	18	59.40
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	820.00	147.60
	73.80	73.80	Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65401
Date: 14/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 14-05-2020 12:46:52 PM

Purchase Order

67096
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67096	16157
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-08-2019	
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	4036 - Consumables - Keychain rings - NA - nos	60.00	4.50	0.00	18.00	318.60
2	6100 - Miscellaneous - Plastic Cards - Others - nos	60.00	5.50	0.00	18.00	389.40
3	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
					Total Order Value . . .	**967.60**

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor storage racks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP		Date:	12.05.2020
Site & Phase :	Soham manson (H.O)		Time:	11.40 AM
Supplier			Req. No.	16157
Material required before date:		Urgent	ID No.	56774

No	Description	Size	Quantity	Units	Inward No	Date
1	KEY LABELLING CARD WITH RINGS	STD	60	NOS		
2	STICKERS 62096	STD	60	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :MATERIAL REQUIRED FOR STORAGE RACKs AT 3rd FLOOR - total = 53 nos

Prepared By	T.SURYANARAYANA	Approved by	APPROVED 13 MAY 2020
Sign.& Date	12.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

5972018

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

5-4-187/3 & 4, II Flooor, MG Road,Secundrerabad

GSTIN : 36ADBFS3288A2Z7

DC No.	9320
DC Date.	13-05-2020
PO No.	67096
PO Date.	12-05-2020
Req ID	56774
Req Date	12-05-2020
Loc Req No	16157

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		60
2	6100 - Miscellaneous - Plastic Cards - Others - nos		60
3	7539 - Stationery - other - Labels - NA - sheets		100
4			
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INWARD
Inward No: 07 Dt: 13/05/20
MRN No: Dt:
Received By: Samarjit Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38258
Date: 19/5
Sign: PA

43200

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/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Silver Oak Villas LLP

5-4-187/3 & 4, II Flooor, MG Road,Secundrerabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11184
Invoice Date.	13-05-2020
PO No.	67096
PO Date.	12-05-2020
Req ID	56774
Req Date	12-05-2020
Loc Req No	16157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		60	4.50	270.00	18	48.60
2	6100 - Miscellaneous - Plastic Cards - Others - nos		60	5.50	330.00	18	59.40
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
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15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Modi Properties

IGST	CGST	SGST			
	73.80	73.80	Total Taxable Amount	820.00	147.60
			Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven 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

133

Purchase Voucher

No. : **PUR/10128**
Ref.: **35 dt. 20-May-2020**

Dated : 31-May-2020

Party's Name: **SUP-Sai Raj Power Tech**
MIG 2 506 Opp : Temple Bus Stop,
Phase 3, KPHB Colony,
Hyderabad.
GSTIN/UIN : **36ACTFS0850K1ZL**

Particulars		Amount
Consumabales 28%	*25,312.00*	**₹ 32,399.00**
Input CGST 14%	*3,543.68*	
Input SGST 14%	*3,543.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being Purchase of Luminous Tubular Battery 42 months warranty vide bill no:-35/20.05.2020 po no:-67235/18.05.2020

Amount (in words) :
Indian Rupees Thirty Two Thousand Three Hundred Ninety Nine Only

for SUP-Sai Raj Power Tech

Prepared by: nagamani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	67235	PO / WO Date.	18/5/2020
Supplier Name	Sai Raj power Tech	PO/WO amount	32,400/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	35	20/5/2020	32,400/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			32,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	32,400/-
Amount E – PO / WO value:	32,400/-
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 acce~~ptable 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	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			V. Swathi	[signature]	[signature]
Date	20/5/2020	2?/5/20			26/5/2020	28/5/20	

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 charge etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Original for Recipient

INVOICE 35

Date May 20, 2020

SAI RAJ POWER TECH

SAI RAJ POWER TECH	Bill to:	Ship to:
MIG 2 506 Opposite Temple BusStop Phase 3 KPHB Colony, Kukatpally, Hyderabad Hyderabad, Telangana (TS - 36), PIN Code 500085, India 8143021595 sairajpowertech@gmail.com GSTIN: 36ACTFS0850K1ZL PAN: ACTFS0850K	Silver Oak Villas LLP Hyderabad, Telangana (TS - 36), India 9515546784 Place of Supply: TS (36) GSTIN: 36ADBFS3288A2Z7	Silver Oak Villas LLP Hyderabad, Telangana (TS - 36), India 9515546784

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	**100ah ILST12042** Luminous tubular battery 42 months warranty (24 months replacement warranty and 18 months pro rata warranty)	8507	4.00	3,543.75	3,543.75	32,400.00
	TOTAL		4.00	3543.75	3543.75	32400.

LUMINOUS [C]
ILST12042 12V – 100AH
G1K353E3014515

LUMINOUS [F]
ILST12042 12V – 100AH
G1K353E3014517

LUMINOUS [C]
ILST12042 12V – 100AH
G1K353E3014407

LUMINOUS [A]
ILST12042 12V – 100AH
H1K353E3015959

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65639
Date: 22/5
Sign: Py

Total: ₹ Thirty Two Thousand Four Hundred Only

AUTHORIZED SIGNATORY

SAI RAJ POWER TECH KPHB Colony HYDERABAD

TOTAL BEFORE TAX	₹ 25,312
TOTAL TAX AMOUNT	7,08
ROUNDED OFF	
TOTAL AMOUNT	₹

Original for Recipient

INVOICE 35

Date May 20, 2020

SAI RAJ POWER TECH

SAI RAJ POWER TECH

MIG 2 506 Opposite Temple
BusStop Phase 3 KPHB Colony,
Kukatpally, Hyderabad
Hyderabad, Telangana (TS - 36),
PIN Code 500085, India
8143021595
sairajpowertech@gmail.com
GSTIN: 36ACTFS0850K1ZL
PAN: ACTFS0850K

Bill to:

Silver Oak Villas LLP
Hyderabad, Telangana (TS - 36),
India
9515546784
Place of Supply: TS (36)
GSTIN: 36ADBFS3288A2Z7

Ship to:

Silver Oak Villas LLP
Hyderabad, Telangana (TS - 36),
India
9515546784

NO.	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	**100ah ILST12042** Luminous tubular battery 42 months warranty (24 months replacement warranty and 18 months pro rata warranty)	8507	4.00	3,543.75	3,543.75	32,400.00

LUMINOUS [C]
ILST12042 12V – 100AH
G1K353E3014515

LUMINOUS [F]
ILST12042 12V – 100AH
G1K353E3014517

LUMINOUS [C]
ILST12042 12V – 100AH
G1K353E3014407

LUMINOUS [A]
ILST12042 12V – 100AH
H1K353E3015959

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65639
Date 22/5
Sign.

		QTY	CGST	SGST	AMOUNT
	TOTAL	4.00	3543.75	3543.75	32400.

Total: ₹ Thirty two Thousand Four Hundred Only

AUTHORIZED SIGNATORY

SAI RAJ POWER TECH
KPHB Colony
HYDERABAD

TOTAL BEFORE TAX	₹ 25,312
TOTAL TAX AMOUNT	7,087
ROUNDED OFF	0
TOTAL AMOUNT	₹ 32,

Purchase Order

67235
15.05.20 11:58:47

 19-May-20 10:43:48 AM

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			
Sai Raj Power Tech MIG 2 506 Opp: Temple Bus stop Phase-3, KPHB Colony, Hyderabad, Telangana-36. **GSTIN** 36ACTFS0850K1ZL 8143021595 9059784848	**Doc No**	67235	16171
	Doc Date	18-05-2020	
	Quote No	3452	
	Quote Date	18-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Shiv Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Luminos*	4.00	6,328.13	0.00	28.00	32,400.00
					Total Order Value . . .	**32,400.00**

Rupees : Thirty Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be Luminos 100 ah-model no-ILST12042.
Payment Terms	100% Advance payment by RTGS
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	24 months from the date of purchase
Advance Paid	Rs. 32400-00 by RTGS, Dated..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for MD Residence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Sai Raj Power Tech***

Name : ____________________

Date : __/__/____

Estimate/~~Draft PO~~

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1   18-May-20 2:27:16 PM

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		
Sai Raj Power Tech MIG 2 506 Opp: Temple Bus stop Phase-3, KPHB Colony, Hyderabad, Telangana-36. **GSTIN** 36ACTFS0850K1ZL 8143021595 9059784848		
	Doc No	67235 16171
	Doc Date	18-05-2020
	Quote No	3452
	Quote Date	18-05-2020
	SupplyType	Supply

Kind Attn : Mr. Shiv Raj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Luminos*	4.00	6,328.13	0.00	28.00	32,400.00
				Total Order Value . . .		**32,400.00**

Rupees : Thirty Two Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be Luminos 100 ah-model no-ILST12042.
Payment Terms	100% Advance payment by RTGS
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	24 months from the date of purchase
Advance Paid	Rs. 32400-00 by RTGS, Dated..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for MD Residence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

18/5/20

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sai Raj Power Tech*

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

Requisition Form

Company Name:	SOVLLP	Date:	18.05.2020
Site & Phase :	Plot no 280	Time:	12:20
Supplier		Req. No.	16171
Material required before date:	Urgent	ID No.	56932

No	Description	Size	Quantity	Units	Inward No	Date
1	Luminious battaries	12watts	4	NOS		
2	67285					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By	T.Abhinay	Approved by	APPROVED 18 MAY 2020
Sign.& Date	18.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Original for Recipient

PROFORMA INVOICE 3452

Date May 18, 2020
Valid Until June 01, 2020

RAJ POWER TECH

SAI RAJ POWER TECH
MIG 2 506 Opposite Temple Bus Stop Phase 3 KPHB Colony, Kukatpally
Hyderabad, Telangana (TS - 36), PIN Code 500085, India
8143021595
sairajpowertech@gmail.com
GSTIN: 36ACTFS0850K1ZL
PAN: ACTFS0850K

Bill to:
9515546784
Hyderabad, Telangana (TS - 36), India
Place of Supply: TS (36)

Ship to:
9515546784
Hyderabad, Telangana (TS - 36), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	CGST	SGST	AMOUNT
1	**Battery 100 Ah - ILST12042** Warranty24 Months (Flat) + 18 Months (Pro-rata)	8507	4.00	3,543.75	3,543.75	32,400.00
	Shipping & Packaging	@0%		0.00	0.00	0.00
	TOTAL		4.00	3543.75	3543.75	32400.00

6328/125
+28%
8100

Total: ₹ Thirty Two Thousand Four Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 25,312.50
TOTAL TAX AMOUNT	7,087.50
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 32,400
AMOUNT DUE	₹ 32,400

Note:
Bank Name: state bank of india
Account Number: 35582675028
Branch Name: KPHB KUKATPALLY
IFSC Code: SBIN0010098
The Price ruling on the date of supply will be charged
- Free delivery & on site installation free
- Payment : Full Payment against D.D or online transfer should be drawn in favour of SAI RAJ POWER TECH
- Wiring material & looping cable Extra.
- We trust you will find our office competitive and look forward to receiving your order

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

134

Purchase Voucher

No. : **PUR/10129**
Ref.: **11276 dt. 21-May-2020**

Dated : 31-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
OIERD-Computer Repairs & Maintenance 18%	*2,040.00*	**₹ 2,407.00**
Input CGST 9%	*183.60*	
Input SGST 9%	*183.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being Purchase of computers and catridge vide Bill no;-11276/21.05.2020 vide po no:-67318/20.05.2020

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Seven Only .

for SUP-Summit Sales LLP

Prepared by: nagamani Approved by Receiver's Signature

Advice for approval for credit to supplier (A)

Date:	23/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67318	PO / WO Date.	20/5/2020
Supplier Name	SSLLP	PO/WO amount	2,407/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11276	21/5/2020	2,407/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,407/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9398	21/5/2020	79128	☑ 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:	2,407/-
Amount E – PO / WO value:	2,407/-
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi	[signature]	
Date	23/5/2020	26/5			26/5/2020	28/10/2020	

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/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/-

Purchase Order

67318
15.05.20 11:59:02

 20-05-2020 15:42:23

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**	67318	155725
	Doc Date	20-05-2020	
	Quote No	Nil	
	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	3502 - Computers and Peripherals - Catridge - NA - nos	4.00	510.00	0.00	18.00	2,407.20
			Total Order Value . . .			**2,407.20**

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Epsion brand,744 model
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	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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	20-05-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155725
Material required before date:	25-05-2020	ID No.	56991

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson Ink bottles		4	Nos		
2						
3	67318					
4						
5						
6						
7						
8						
9						
11						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	20-05-2020	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
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						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9398
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	21-05-2020
	PO No.	67318
	PO Date.	20-05-2020
	Req ID	56991
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155725

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38336
Date: 23/5

14154 21/5/20
79128 21/5/20
Received
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	Invoice No.	11276
Silver Oak Villas LLP	Invoice Date.	21-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67318
	PO Date.	20-05-2020
	Req ID	56991
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	4	510.00	2,040.00	18	367.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 14154 21/5/20
MRN No:
Received By
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,040.00	367.20
	183.60	183.60	Total Invoice Amount	2,407.20	

Rupees : Two Thousand Four Hundred Seven and Paise Twenty 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

135

No. : **PUR/10130**
Ref.: **11272 dt. 21-May-2020**

Dated : **31-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
OIERD-Computer Repairs & Maintenance 18%	*700.00*	**₹ 826.00**
Input CGST 9%	*63.00*	
Input SGST 9%	*63.00*	

On Account of :

Being Purchase of Computers-mouse Vide Bill no:11272/21.05.2020 po no:-67269/19.05.2020

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: nagamani

Approved by

Receiver's Signature

Scan ID - 37942

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

Date:	23/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67269	PO / WO Date.	19/5/2020
Supplier Name	SS LLQ	PO/WO amount	826/-
Firm/Company	SOV LLQ	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11272	21/5/2020	826/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			826/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9394	21/5/2020	79126	☑ 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:	826/-
Amount E – PO / WO value:	826/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		V. Swathi	[signature]	
Date	23/5/2020	26/5			26/5/2020	27/5/2020	

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/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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11272
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	21-05-2020
	PO No.	67269
	PO Date.	19-05-2020
	Req ID	56953
GSTIN : 36ADBFS3288A2Z7	Req Date	18-05-2020
	Loc Req No	155711

R.M

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 62595 Date 22/5/20 Sign

IGST	CGST	SGST				
			Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   19-05-2020 3:27:23 PM

67269
15.05.20 11:58:47

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**	67269	155711
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 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 Cost	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Siteuse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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:	18-05-2020
Site & Phase :	Silver Oak Villas	Time:	09.00
Supplier		Req. No.	155711
Material required before date:	21-05-2020	ID No.	56953

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		02	Nos		
2	62269					
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Site QC team purpose

Prepared By	G. Mona	Approved by	APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	18-05-2020	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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9394
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	21-05-2020
	PO No.	67269
	PO Date.	19-05-2020
	Req ID	56953
GSTIN : 36ADBFS3288A2Z7	Req Date	18-05-2020
	Loc Req No	155711

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38329
Date: 23/5
Sign:

INWARD
Inward 14152 21/5/20
MRN 79126 21/5/20
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/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11272
Invoice Date.	21-05-2020
PO No.	67269
PO Date.	19-05-2020
Req ID	56953
Req Date	18-05-2020
Loc Req No	155711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							

SILVER OAK VILLAS LLP

14152 21/5/20

IGST	CGST	SGST				
			Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory