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

Payment Voucher

10354

No. : **PAY/~~10355~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
EMP-Mona Gujjari	**399.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being mobile allowances for the month of Apr-20	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: admin

Approved by

Receiver's Signature

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

Payment Voucher

10355

No. : **PAY/~~10356~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**50,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
being online trf to praful sanitary towards payment against the credit balance 212205/-	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

10356

No. : **PAY/~~10357~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Cemex Infra	**50,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf towards part payment for the bill no 299	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

10358

No. : **PAY/~~10359~~**

Dated : **2-Jun-2020**

Particulars	Amount
Account :	
CONT-Gurrala Narendrababu Yadav	**6,490.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to Summit sales LLP onbehalf of Gurrala narendrababu painter for the bill payment 11039	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Ninety Only	
	₹ 6,490.00

Prepared by: nagamani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11\5\2020	Prepared by:	K. R. Chagulu
PO/WO no.	66910	PO / WO Date.	16\4\2020
Supplier Name	SSLLP	PO/WO amount	6,490/-
Firm/Company	G. Narendra Babu	Project Yadav	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11039	20\4\2020	6,490/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9187	20\4\2020	78717	☑ 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:	6,490/-
Amount E – PO / WO value:	6,490/-
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	28/03/20 18\5\2020

Remarks:

This amount should debit in the name of painter
Contractor G. Narendra Babu Yadav.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]			Keerthana	[signature]	
Date		11/5/2020	12/5/20			14/5/20	[illegible]/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	Invoice No.	11039
G. Narendra Babu Yadav	Invoice Date.	20-04-2020
Silver Oak Villas LLP, Sy No. 291, Cherlapally, Hyderabad	PO No.	66910
	PO Date.	16-04-2020
	Req ID	56562
GSTIN : 36ASZPG9718L1ZQ	Req Date	16-04-2020
	Loc Req No	155635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.50	1,465.50	18	263.80
	Tractor Suprema White						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	792.00	792.00	18	142.56
	Black						
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
4	6623 - Paints - Lappam - 30 Kgs - Bag	3214	4	275.80	1,103.20	18	198.58
5							
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12							
13							
14							
15							

MODI PROPERTIES SEC'BAD
65213
5/5/20

IGST	CGST	SGST			
			Total Taxable Amount	5,500.60	990.12
	495.06	495.06	Total Invoice Amount	6,490.71	

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

for Summit Sales LLP

Purchase Order

66910
06.05.20 1:44:18

 11-05-2020 14:11:07

From Company : **G.NARENDRA BABU YADAV**
P NO66/B Krishna nagar colony,Moulaali,Hyderabad,Telangana 500C ..
G S T No. : 36ASZPG9718L1ZQ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66910	155635
	Doc Date	16-04-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2020	
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	6570 - Paints - OBD - 20kgs - buckets *Tractor Suprema White*	1.00	1,465.50	0.00	18.00	1,729.29
2	6527 - Paints - Enamel - 4ltrs - buckets *Black*	1.00	792.00	0.00	18.00	934.56
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
4	6623 - Paints - Lappam - 30 Kgs - Bag	4.00	275.80	0.00	18.00	1,301.78
			Total Order Value . . .			**6,490.71**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
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	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 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(K.Srinu) painting contactor.

For *G.NARENDRA BABU YADAV*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	G.Narenderbabu	Date:	16.04.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155635
Material required before date:	Urgent	ID No.	56562

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 kgs	04	Bags		
2	OBD White		20	Litres		
3	Primer (External)		20	Litres		
4	Black enamel		04	Litres		
5	Turpentine oil		02	Litres		
6						
7						
8						
9						
10						

Remarks: - Painting work Purpose.

Approved
16/4/20

Prepared By	K.purshotam	Approved by	
Sign.& Date	16.04.20	Sign. & Date	16/4/20

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.	9187
G. Narendra Babu Yadav	DC Date.	20-04-2020
Silver Oak Villas LLP, Sy No. 291, Cherlapally, Hyderabad	PO No.	66910
	PO Date.	16-04-2020
	Req ID	56562
GSTIN : 36ASZPG9718L1ZQ	Req Date	16-04-2020
	Loc Req No	155635

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
4	6623 - Paints - Lappam - 30 Kgs - Bag	3214	4
5			
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INWARD WITH TIME:
Inward No. 14619 Dt: 20/4/20
MRN No: 78712 Dt: 6/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37988
Date: 5/5
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11039
G. Narendra Babu Yadav	Invoice Date.	20-04-2020
Silver Oak Villas LLP, Sy No. 291, Cherlapally, Hyderabad	PO No.	66910
	PO Date.	16-04-2020
	Req ID	56562
	Req Date	16-04-2020
GSTIN : 36ASZPG9718L1ZQ	Loc Req No	155635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.50	1,465.50	18	263.80
	Tractor Suprema White						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	792.00	792.00	18	142.56
	Black						
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
4	6623 - Paints - Lappam - 30 Kgs - Bag	3214	4	275.80	1,103.20	18	198.58
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14							
15							

INWARD WITH TIME
Inward No. 14019 Dt: 28/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,500.60	990.12
	495.06	495.06	Total Invoice Amount	6,490.71	

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

for Summit Sales LLP

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

Payment Voucher

10359

No. : **PAY/~~10360~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Reflections Electricals (P) Ltd.	**6,625.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to reflections electricals towards payment for the bill no 5 for rs. 6625/-	
Amount (in words) :	
Indian Rupees Six Thousand Six Hundred Twenty Five Only	
	₹ 6,625.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature

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

Payment Voucher

10360

No. : **PAY/~~10361~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**7,619.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to summit sales LLP onbehalf of Bohine Basappa for the material taken from ssllp by the contractor vide bill no 11166	
Amount (in words) :	
Indian Rupees Seven Thousand Six Hundred Nineteen Only	
	₹ 7,619.00

y: nagamani@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	67057	PO / WO Date.	11/5/2020
Supplier Name	SSLLR	PO/WO amount	7,619/-
Firm/Company	Bohini Bagappa	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11166	12/5/2020	7,619/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			7,619

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9302	12/5/2020	78866	☑ 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:	7,619/-
Amount E – PO / WO value:	7,619/-
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:

This amount should be debit in the name of paiker Contractor Bohini Bagappa

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Swathi	[signature]	
Date	15/5/2020	16/5			20/5/2020	16/5	

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Bohini Basappa	Invoice No.	11166
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	12-05-2020
	PO No.	67057
	PO Date.	11-05-2020
	Req ID	56699
GSTIN : 36ARYBPB7461M1Z	Req Date	11-05-2020
	Loc Req No	155678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,457.50	1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85	

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

MODI PR... LTD. INWARD No: 65349 Date: 13/5 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

...horised signatory

Purchase Order

 12-05-2020 10:17:41

67057
06.05.20 1:44:19

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

Supplier Details			
Summit Sales LLP	**Doc No**	67057	155678
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
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	6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
					Total Order Value . . .	**7,619.85**

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For *Bohini Basappa*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Basappa	Date:	08-05-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155678
Material required before date: 11-05-2020		ID No.	~~15567~~ 56699

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam		30	bags		
2						
3						
4	PO 67057					
5						
6						
7						
8						
9						
10						

Remarks: -For Site use work purpose
Note: Bill in the favour of basappa

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	08-05-2020	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.

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

Supplier Details			
Summit Sales LLP	**Doc No**	67057	155678
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
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	6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
					Total Order Value . . .	**7,619.85**

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

For *Bohini Basappa*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	9302
Bohini Basappa	DC Date.	12-05-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	67057
	PO Date.	11-05-2020
	Req ID	56699
	Req Date	11-05-2020
GSTIN : 36ARYBPB7461M1Z	Loc Req No	155678

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 38192
Date: 13/5

INWARD WITH TIME:
Inward No. 14069 Dt: 12/5/20
MRN No: 78866 Dt: 13/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bohini Basappa	Invoice No.	11166
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	12-05-2020
	PO No.	67057
	PO Date.	11-05-2020
	Req ID	56699
	Req Date	11-05-2020
GSTIN : 36ARYBPB7461M1Z	Loc Req No	155678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14069 Dt: 12/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,457.50	1,162.34
	581.17	581.17	Total Invoice Amount	7,619.85	

Rupees : Seven Thousand Six Hundred Ninteen and Paise Eighty Five 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

Payment Voucher

10362

No. : **PAY/~~10363~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-SL Infra	**20,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to SL infra towards part payment for thee bill no 239,240	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature