

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10627

Payment Voucher

No. : PAY/10604

Dated : 27-Jun-2020

Particulars	Amount
Account :	
CONT-Anirudh Dhal	6,000.00
TDS-.75% Contract	(-)45.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to ANIRUDH DHAL towards plumbing work as per v.no.1976 dt.26-06-2020 detailes enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1976

Date : 26-06-2020

Contractor Name		From Date		To Date	
Anirudh dhal (Plumber)		18-06-2020		24-06-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3200.00	1200.00	0.00	0.00	0.00	2000.00	0.00
Mason	4.00	2200.00	550.00	0.00	0.00	0.00	1650.00	0.00
Totals...	12.00	5400.00	1750.00	0.00	0.00	0.00	3650.00	0.00

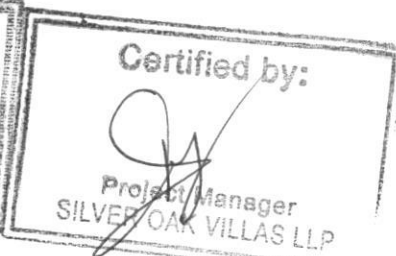
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards plumbing work bill sent to head office bill amount 10800/- dt.23.06.20.	6000.00
Department Description : <i>3100/- Or</i>	0.00
Job Work Description :	0.00
Total Amount %	6000.00
TDS : @ 0.75	45.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5955.00

Rupees : Five Thousand Nine Hundred Fifty Five Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : PAY/10602

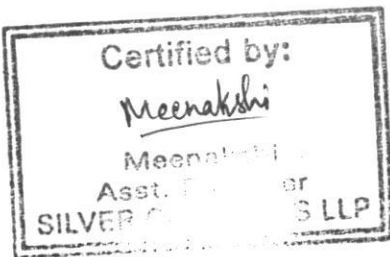
Dated : 27
22-Jun-2020

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	38,812.60
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Sai Lakshmi enterprises towards supply of building material as per v.no.5164 dt.24-06-2020 detailes enclosed.	
Amount (in words) : Indian Rupees Thirty Eight Thousand Eight Hundred Twelve and Fifty paise Only	
	₹ 38,812.60

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

25-06-2020 11:18:29

Pages : 1 of 1

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : Sai lakshmi Enterprises

Voucher No : 5164

From Date : 18-06-2020

To Date : 24-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
10731	19-06-2020	10.52	468	19.6.2020	540.000	22.50	0.00	12150.00
10732	19-06-2020	14.18	469	19.6.20	540.000	22.50	0.00	12150.00
10733	23-06-2020	16.44	470	23.6.20	645.000	22.50	0.00	14512.50
					1725.000			38812.50
Building Material Total								38812.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material as per detailes enclosed.	38812.50
Additional Payments :	0.00
Deductions :	0.00
Total	38812.50

Rupees : Thirty Eight Thousand Eight Hundred Twelve and Paise Fifty Only.



Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : PAY/10602

Dated : 27 Jun-2020

Particulars	Amount
Account :	
EUC-Janardhan Prasad	2,800.00
TDS-1.5% Contract	(-)42.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards stair case chipping work at villa no 85 and 39 as per v.no.6773 dt.25-06-2020 detailes enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Fifty Eight Only	
	₹ 2,758.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : Janardhan Prasad

Voucher No : 6773

APPROVED BY
2 JUN 2020
M. JAYA PRAKASH
Accounts Manager
Sr. Manager Accounts

Managing Director

Fire Charges Voucher

25-06-2020 10:50:20

Pages : 1 of 2

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : Janardhan Prasad

Voucher No :	6773
From Date :	18-06-2020
To Date :	24-06-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
80117	13438	19-06-2020 Chipping machine (per day)	09:30	17:00	1	700	JW	700.00
		Units : per day				Rate : 700		
		towards stair case chipping work at villa no.39						
80157	13439	20-06-2020 Chipping machine (per day)	09:30	17:09	1	700	JW	700.00
		Units : per day				Rate : 700		
		Towards staircase chipping work at villa no.39site						
80217	13443	23-06-2020 Chipping machine (per day)	09:32	17:00	1	700	JW	700.00
		Units : per day				Rate : 700		
		Towards stair case chipping work at villa no 85						
80239	13444	24-06-2020 Chipping machine (per day)	09:30	17:05	1	700	JW	700.00
		Units : per day				Rate : 700		
		towards stair case chipping work villa no.85 site						

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
N. Narendar Reddy
26 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : PAY/10602

Dated : 27 Jun-2020

Particulars	Amount
Account :	
EUC-G Snehalatha	9,040.00
TDS-1.5% Contract	(-)136.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to Snehalatha towards work done towards debris shifting work at villa no.49 to open place and villa no.57 and 58 as per v.no.6774 dt.25-06-2020 detailes enclosed	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Four Only	
	₹ 8,904.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : G.Sneha Latha

Voucher No : 6774

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :-

9040.00

Towards debris shifting work at villa no.80 and 81 line and villa no.49 to open place and villa no.57 and 58 as per detailes enclosed.

9040.00

Hire Charges - On A/C Payment

Amount Payable :-

0.00

0.00

Other Additions :

0.00

Gross

9040.00

TDS% 1.50

TDS Amount

135.60

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

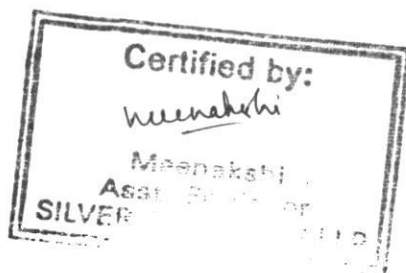
Other Deductions :

0.00

Total

8904.40

Rupees : Eight Thousand Nine Hundred Four and Paise Fourty Only.



Managing Director

Hire Charges Voucher

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

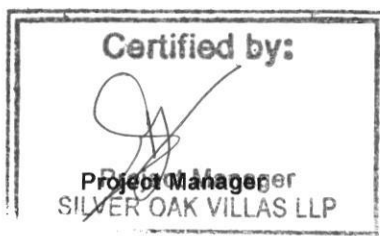
Supplier Name : G.Sneha Latha

25-06-2020 10:50:20

Pages : 1 of 2

Voucher No :	6774
From Date :	18-06-2020
To Date :	24-06-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
80110	13436	18-06-2020 Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 Towards debris shifting work at villa no: 80,81 to open place site	09:30	17:34	1	1800	JW	1800.00
80116	13437	19-06-2020 Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 towards debris shifting work at villa no.49 to open place	09:30	17:30	1	1800	JW	1800.00
80158	13440	20-06-2020 JCB ts08ev2096 Units : per hour Rate : 800 Towards excavation work at compound wall at site	11:30	14:02	2.3	800	JW	1840.00
80182	13441	22-06-2020 Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 towards debris shifting work at Villa no: 57,58 to open place site	09:30	17:41	1	1800	JW	1800.00
80216	13442	24-06-2020 Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 Towards debris shifting work at villa no.78 and 79 to open place	09:30	17:35	1	1800	JW	1800.00



Accounts Manager

Managing Director

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

Payment Voucher

No. : PAY/10602

Dated : 27 Jun-2020

Particulars	Amount
Account :	
CONJBDW-G Mannem	13,930.00
TDS-.75% Contract	(-)104.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to G.Mannem towards lifting of debris from villa no.60&50 and villa no.79 south side excavation work done for eco drain line setting purpose and granite shifting from totlot to granite stock yard as per v. no1974 dt.25-06-2020.	
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Twenty Six Only	
	₹ 13,826.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1974

Date : 25-06-2020

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	18-06-2020	24-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	69.50	27800.00	5400.00	0.00	5200.00	0.00	17200.00	0.00
Male Helper	65.50	29475.00	5625.00	0.00	3375.00	0.00	20475.00	0.00
Totals...	135.00	57275.00	11025.00	0.00	8575.00	0.00	37675.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards debris lifting from villa no.60 &50 and villa no.79 south side excavtion done for eco drain line setting purpose and granite shifting from totlot to granite stock yard and asbestos sheets shifting from old laboure quaters to welding shed as per detailes enclosed.	13930.00
Total Amount %	13930.00
TDS : @ 0.75	104.48
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13825.53

Rupees : Thirteen Thousand Eight Hundred Twenty Five and Paise Fifty Two Only.

VERIFIED BY

26 JUN 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

29 JUN 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:

Meenakshi

Approved By Admin

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

Approved By Project Manager

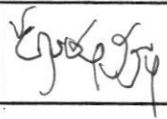
Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 8012

Company	SOV LLP	Project	SOV
No. of workers required	10	Date	19-06-2020
No. of head mason	-	No. of male helper	05
No. of mason	-	No. of female helper	05
Required from date	19-06-2020	Required to date	19-06-2020
Job Description:	Towards Debris lifting from v. 20-60 & 50 and 32 to 33 Foot Path Area - $120 \times 6' \times 1' = 720 \text{ cft} \times 4 = 2880$ villa 20-79. Southside Excavation work done for Eco drain line setting for P.O.		
Description	Quantity	Rate	Amount
1) $50' \times 3' \times 3' = 450 \text{ cft} \times$ $= 450 \times 6 = 2700$	450	6/-	2700/-
2) : Eco drain Back Filling -	450	2/-	900/-
3) Debris lifting Foot Path Area	720	4/-	2880/-
			1
Total Amount			6480/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Prashanth		MANM.	

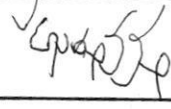
Job Work Details

S. No. 8013

Company	Soullp	Project	SV
No. of workers required	08	Date	22-06-2020
No. of head mason	-	No. of male helper	04
No. of mason		No. of female helper	04
Required from date	22-06-20	Required to date	22-06-2020
Job Description:	Towards granite shifting from toilet to granite stock yard and villa no- 62 cleaning done removing debris and. Total $1000 \times 1.5/- = 1500/-$		
Description	Quantity	Rate	Amount
	1000	1.5/-	1500/-
62 villa cleaning work.			
1 male helper.	01	450/-	450/-
1 female helper.	01	200	200/-
Total Amount			2350/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar J	KACy	H. Mannam	Epappp

Job Work Details

S. No. 8014

Company	Govt	Project	Govt
No. of workers required	10	Date	23/06/2020
No. of head mason	00	No. of male helper	05
No. of mason	00	No. of female helper	05
Required from date	23/06/2020	Required to date	23/06/2020
Job Description:	towards:- Shifting Asbestos sheets from Labor Quarters To welding shed - 85 sheets (loading and unloading work		
Description	Quantity	Rate	Amount
Asbestos sheets -			
Sheet size - 3' x 10'	2850 S/A	2/-	5700/-
Total Amount			5700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. P. Bhatnagar		G. Menon	

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

Payment Voucher

No. : PAY/10602

Dated : 27 Jun-2020

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	4,944.00
TDS-.75% Contract	(-)37.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards shifting of tiles from supplier as per v.no.1975 dt.25-06-20 detailes enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Seven Only	
	₹ 4,907.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1975

Date : 25-06-2020

Contractor Name					From Date		To Date	
Janardhan Prasad - Tiles					18-06-2020		24-06-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	25.25	10731.25	637.50	0.00	0.00	0.00	10093.75	0.00
Mason	35.00	21000.00	600.00	0.00	2400.00	0.00	18000.00	0.00
Totals...	60.25	31731.25	1237.50	0.00	2400.00	0.00	28093.75	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards unloading of tiles from suppliers total 309 boxes as per detailes elcosed.	4944.00
Total Amount %	4944.00
TDS : @ 0.75	37.08
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4906.92
Rupees : Four Thousand Nine Hundred Six and Paise Ninty Two Only.	

VERIFIED BY

N. Narendar Reddy
 26 JUN 2020

N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

Meenakshi

Approved By Admin
 Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

[Signature]

Approved By Project Manager

Project Manager

SILVER OAK VILLAS LLP

APPROVED BY

[Signature]
 29 JUN 2020

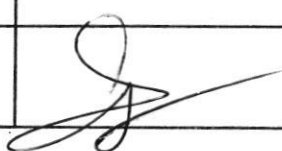
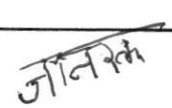
Approved By Accounts

M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Managing
 Director

Job Work Details

S. No. 8015

Company	SOULP	Project	SOV
No. of workers required	08	Date	23-06-2020
No. of head mason	-	No. of male helper	04
No. of mason	04	No. of female helper	-
Required from date	23-06-2020	Required to date	23-06-2020
Job Description:	Towards unloading of tiles 2'x2' = 253 boxes and 2'x1' = 56 boxes Total no of boxes = 309 boxes Total sft = $309 \times 16 = 4944$ sft		
Description	Quantity	Rate	Amount
Total sft - 4944 sft	4944	1/-	4944/-
Amount = 4944 x 1/-			
Total Amount			4,944/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Pushotham		Janardhan	

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

Payment Voucher

No. : PAY/10602

Dated : 27 Jun-2020

Particulars	Amount
Account :	
DW-R Rajachary	1,375.00
TDS-.75% Contract	(-)10.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to R Rajachary towards carpentary work villa no: 21 door replacing work done and villa no: 88 main door replaced and stoppers as per V.no: 1973 date 25-06-2020 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Sixty Five Only	
	₹ 1,365.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1973

Date : 25-06-2020

Contractor Name					From Date		To Date	
R.Raja chary carpenter					18-06-2020		24-06-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	800.00	0.00	0.00	0.00	1200.00	0.00
Mason	5.00	2875.00	575.00	0.00	0.00	0.00	2300.00	0.00
Totals...	10.00	4875.00	1375.00	0.00	0.00	0.00	3500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.21 door replacing done and villa 88 main door changed and stoopers also replaced as per detailes enclosed.	1375.00
Job Work Description :	0.00
Total Amount %	1375.00
TDS : @ 0.75	10.31
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1364.69

Rupees : One Thousand Three Hundred Sixty Four and Paise Sixty Nine Only.

VERIFIED BY

26 JUN 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Meenakshi
Approved By AdminMeenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Approved By Project Manager

Project Manager
SILVER OAK VILLAS LLP

APPROVED BY

24 JUN 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Payment Voucher

No. : PAY/10633

Dated : 27-Jun-2020

Particulars	Amount
Account : SP-BPCL-ECMS(Fleet Business)	19,500.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to BPCL towards petro card reload for TS10ER2924 and TS10EP0341	
Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Only	
	₹ 19,500.00

Prepared by: sangeetha

Approved by

Receiver's Signature

[illegible]

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

Payment Voucher

10636
No. : **PAY/10634**

Dated : 27-Jun-2020

Particulars	Amount
Account : ECARD- G Jaikumar	22,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to jaikumar expense cards towards vehicle services -TS10ED 0952 polocar	
Amount (in words) : Indian Rupees Twenty Two Thousand Only	
	₹ 22,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment

Division	Admin Division		
Pay to	G. Jai Kumar		
Towards	Vehicle Service - TS 10ED 0952 Polocar		
Amount	22,000/-	Payment / cheque date	
Payment from company	Silver Oak Villas 11p / SCLP logstics		
Project	Plot no: 128		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☒ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Polo Vehicle TS 10ED 0952 - Service		
Requested by:	Approved by:	Sign	Date
<i>[Signature]</i>			
APPROVED BY 22 JUN 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN			APPROVED BY 23 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

18600
71873348

Ta. Kumar,
Before you pay
send details of
bill! Cost too high!

- transfer to
Common Expenses.

1219
25/6/2020

Volkswagen India Pvt Ltd

DA Uppal
ABAD, 500039

7799888741

099862

099864

MEXC 15600 RTO 8666



Email: service@vw-modyauto.co.in

REPAIR ORDER

Order No : methu and modu hon
Order Name :
SA : 5-4#1876384,
2nd floor,
Rangang-
Address : See-bad, kyp
Contact Person :
Contact Person Phone : 9666376994
Reg No :
Date of delivery : TS10ED 0952
KMS In :
Colour Code : 25785
Model :
Engine No :
Insurance Policy No : poto CTSE
IP Expiry date :
Date In : 22/06/2020
Time In : 3:45 pm
Service Advisor (SA) : prashanth Reddy
SA Mobile no :
Sold By Dealer : 7799888741
Courtesy Veh. Model :
Courtesy Veh. Reg no :
Extended Warranty - Yes / no
Repeat Job - Yes / no

8885583001
Order Type: Running Repair / Paid Service / Bodyshop / Service / Warranty

IFD Ref. No.

Demanded Repair (Customer Voice)

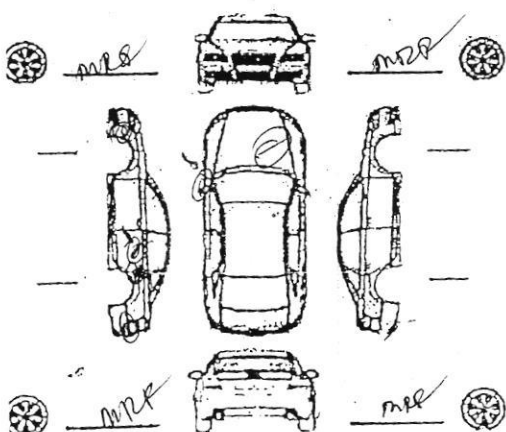
Work to be done (Based upon customer Voice)

TSK service
with & with

15800 + tax

vehicle getting off/on while
running automatically. (mish firing)

Inventory



X	Dent	Tyre Condition	Fuel	E	1/4	1/2	3/4	F
-	Scratch	Tread Depth (MM)	Owners Manual					
##	Body Damage	F/R	Ser. Sche / Maintenance Manual					
Modification or non OEM fittings		FA	Infotainment MMI / Navig. Manual					
		RL	Ext. Warranty Book (If appl)					
			Quick Reference Guide					
			Spare Wheel					
			Jack / Tool Kits					
OK	Not OK	OK	Not OK					
✓	Windows/Glazing	✓	Oil Level					
✓	Wiper Blades	✓	Coolant					
✓	Lights	✓	Windshield Washer					
✓	Exhaust System	✓	Brakes					
✓	Underbody	✓	Axle					
✓	Engine Compartment	✓	Monograms					
Yes	No Washing	Yes	No					
		Yes	No					
			Polishing					

Financial Information

Mode of Payment - CASH/CREDIT/DD

Estimated Cost (Rs) :

Taxes as applicable

Labour (Rs) :

Parts (Rs) :

Estimated Date of delivery (Date Out):

Estimated Delivery Time (Time Out) :

I hereby authorize the repairs as described to be executed using necessary material. I agree to be bound by the Terms & Conditions set out on next page.
I hereby grant my consent to Volkswagen Group Sales India Pvt. Ltd or its partners (collectively as "Volkswagen") to call or send communications via SMS to me or an
authorized person from time to time for updating me/us on Service Reminders, update about my vehicle status and Instant Feedback in relation to the after sales service
offered by Volkswagen.

Remarks Area (safety related)

Terms strictly cash unless otherwise arranged

Customer Signature

Authorized Signature

Service Advisor Signature

Customer Copy

Customer Waiting : Yes No

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

10637

Payment Voucher

No. : **PAY/10635**

Dated : 27-Jun-2020

Particulars	Amount
Account : SP-BPCL-ECMS(Fleet Business)	10,700.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to BPCL towards reload of petro card for TS10ED0952	
Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Only	
	₹ 10,700.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Petro Card Particulars				Petro Card No.		Driver Name : ✓ Shikappa				
Vehicle No TS10EID0952				✓ FD000562362/25313		Vehicle Name:				
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average	Reload	Amount	Balance	Name
1	✓ 18/05/20	✓ 24319	✓ 24531	✓ 33.81	✓ 212	✓ 6.27	✓ 5,000.00	✓ 2,500.00	✓ 2,500.00	
2	✓ 22/05/20	✓ 24531	✓ 24617	✓ 17.52	✓ 86	✓ 6.36		✓ 1,000.00	✓ 1,500.00	
3	✓ 27/05/20	✓ 24617	✓ 24937	✓ 50.57	✓ 320	✓ 6.33	✓ 6,000.00	✓ 3,700.00	✓ 3,800.00	
4	✓ 02/06/20	✓ 24937	✓ 25030	✓ 14.70	✓ 93	✓ 6.33		✓ 1,000.00	✓ 2,800.00	
5	✓ 04/06/20	✓ 25030		✓ 33.81	✓ 0	✓ 6.00	✓ 11,000.00	✓ 2,500.00	✓ 300.00	
							✓ 11,000.00	✓ 10,700.00		
				✓ 10,700						
				Silver Oak Villas LLP						
				to						
				BPCL ACCOUNT ONLINE TRANSFER						
				NET/ONLINE TRANSFER ONLY:						
				BENEFICIARY NAME: BPCL-FCMS (FLEET BUSINESS)						
				BENEFICIARY ACCOUNT NO. 3017FA2000834844						
				HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI						
				HDFC CODE: HDFC0000240						

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

Payment Voucher

No. : **PAY/10638**

Dated : 27-Jun-2020

Particulars	Amount
Account : ECARD-K.Purshotham	11,906.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to K purshotham towards reversal of expense card	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Six Only	
	₹ 11,906.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

pName	K purshotham		Statement date	17.06.20		
Prepared by	G.chandra Kanth		Sign			
From period	06.06.20		To period	17.06.20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SOVLLP	SOV	Recharge of Security cabin landline phone	100	☐ Y ☐ N	☐ Y ☐ N
2.	SOVLLP	SOV	Bill payment of SSLLP stores landline Phone	900	☐ Y ☐ N	☐ Y ☐ N
3.	SOVLLP	SOV	Given for Police patrolling at phase-9 for the month of June	500	☐ Y ☐ N	☐ Y ☐ N
4.	SOVLLP	SOV	Purchase of anchor bolt for site use purpose	60	☐ Y ☐ N	☐ Y ☐ N
5.	SOVLLP	SOV	Purchase of Tower bolt for apartment meters purpose	18	☐ Y ☐ N	☐ Y ☐ N
6.	SOVLLP	SOV	Purchase of paint for office use purpose	150	☐ Y ☐ N	☐ Y ☐ N
7.	SOVLLP	SOV	Repairing & Sharping of Grass Cutting materials	500	☐ Y ☐ N	☐ Y ☐ N
8.	SOVLLP	SOV	Purchase of luppam patti for site use purpose	80	☐ Y ☐ N	☐ Y ☐ N
9.	SOVLLP	SOV	Purchase of wall cutting blade for site use purpose	100	☐ Y ☐ N	☐ Y ☐ N
10.	SOVLLP	SOV	Purchase of Lane mover Blade for grass cutting meachine	1700	☐ Y ☐ N	☐ Y ☐ N
11.	SOVLLP	SOV	Purchase of hanging hooks for villa keys haging	80	☐ Y ☐ N	☐ Y ☐ N
12.	SOVLLP	SOV	Purchase of Luppum patti for site use purpose	80	☐ Y ☐ N	☐ Y ☐ N
13.	SOVLLP	SOV	Purchase of Bush for head office dinning tables purpose	300	☐ Y ☐ N	☐ Y ☐ N
14.	SOVLLP	SOV	Purchase of Screws,grase,nut & bolt for granite cutting meachine	498	☐ Y ☐ N	☐ Y ☐ N

M/s. SILVER OAK VILLAS LLP

Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.

SILVER OAK VILLAS

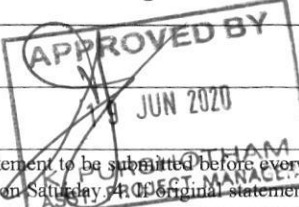
Site:Sy.No.294, Cherlapally, Hyderabad.

Weekly - Petty cash /expense card statement.

15.	SOVLLP	SOV	Purchase of Screws & nuts for site use purpose	98	☐ Y ☐ N	☐ Y ☐ N
16.	SOVLLP	SOV	Purchase of acid & nut & bolt for site use purpose	105	☐ Y ☐ N	☐ Y ☐ N
17.	SOVLLP	SOV	Purchase of Nut & bolt for Purchase vechile purpose	85	☐ Y ☐ N	☐ Y ☐ N
18.	SOVLLP	SOV	Purchase of Lappam patti for site use purpose	80	☐ Y ☐ N	☐ Y ☐ N
19.	SOVLLP	SOV	Weighing of Rmc Vechiles	300	☐ Y ☐ N	☐ Y ☐ N
20.	SOVLLP	SOV	Purchase of Black Screws for site use purpose	590	☐ Y ☐ N	☐ Y ☐ N
21.	SOVLLP	SOV	Purchase of bolt & nut for club house	94	☐ Y ☐ N	☐ Y ☐ N
22.	SOVLLP	SOV	Purchase of Dubara jail for site use purpose	100	☐ Y ☐ N	☐ Y ☐ N
23.	SOVLLP	SOV	Hamali charges for unloading of cement	2750	☐ Y ☐ N	☐ Y ☐ N
24.	SOVLLP	SOV	Purchase of Ilem Sheet for site Use Purpose	531	☐ Y ☐ N	☐ Y ☐ N
25.	SOVLLP	SOV	Purchase of Beading nails,Bleaching powder,lugs for site use purpose	590	☐ Y ☐ N	☐ Y ☐ N
26.	SOVLLP	SOV	Purchase of 3way box& reducer for labour Quators purpose	496	☐ Y ☐ N	☐ Y ☐ N
27.	SOVLLP	SOV	Purchase of Switches & Sockets for labour Quators	549	☐ Y ☐ N	☐ Y ☐ N
28.	SOVLLP	SOV	Purchase of Bore clamps Near office building Bore Purpose	472	☐ Y ☐ N	☐ Y ☐ N
29.	SOVLLP	SOV				
30.	Total			11,906/-		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				

M/s. SILVER OAK VILLAS LLP
 Office:5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road, Secunderabad-500 003.
 SILVER OAK VILLAS
 Site:Sy.No.294, Cherlapally, Hyderabad.

Weekly - Petty cash /expense card statement.

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	18 JUN 2020		18 JUN 2020	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. Original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

M/s. SILVER OAK VILLAS LLP
 Office: 5-4-187/3 & 4, II Floor,
 Saham Mansion, M.G. Road, Serunder Road-500 003.
 SILVER OAK VILLAS
 Site: Sy.No.297, Cherlapally, Hyderabad.

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

Payment Voucher

No. : **PAY/10639**

Dated : 27-Jun-2020

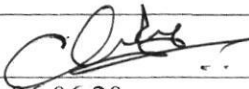
Particulars	Amount
Account : ECARD-K.Purshotham	6,659.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to K Purshotham towards reversal of expense card	
Amount (in words) : Indian Rupees Six Thousand Six Hundred Fifty Nine Only	
	₹ 6,659.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

		K purshotham		Statement date	26.06.20		
Prepared by		G.chandra Kanth		Sign			
From period		20.06.20		To period	26.06.20		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	SOVLLP	SOV	Weighing of Ms material	40	☐ Y ☐ N	☐ Y ☐ N	
2.	SOVLLP	SOV	Purchase of hand gloves for depart civil worker purpose	120	☐ Y ☐ N	☐ Y ☐ N	
3.	SOVLLP	SOV	Purchase of Bush for plantation box purpose	200	☐ Y ☐ N	☐ Y ☐ N	
4.	SOVLLP	SOV	Purchase of Wheel Bearings for site material shifting vehicle	1853	☐ Y ☐ N	☐ Y ☐ N	
5.	SOVLLP	SOV	Bore Lifting vehicle Charges	2000	☐ Y ☐ N	☐ Y ☐ N	
6.	SOVLLP	SOV	Switches & Sockets for labour Quarters	390	☐ Y ☐ N	☐ Y ☐ N	
7.	SOVLLP	SOV	Finger grip, buffing wheel ,bulb for site use purpose	331	☐ Y ☐ N	☐ Y ☐ N	
8.	SOVLLP	SOV	Brush,Hinges for site use purpose	260	☐ Y ☐ N	☐ Y ☐ N	
9.	SOVLLP	SOV	Paid to water line man	500	☐ Y ☐ N	☐ Y ☐ N	
10.	SOVLLP	SOV	Road Cleaning Meachine Repair charges	965	☐ Y ☐ N	☐ Y ☐ N	
11.	Total			6659/-			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		

APPROVED BY
26 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
28 JUN 2020
M. JAYA PRAKASH
Sr. Manager

Weekly - Petty cash /expense card statement.

Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Payment Voucher

No. : **PAY/10641**

Dated : 27-Jun-2020

Particulars	Amount
Account : ECARD-Prabhaker P	5,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to SLLP towards purchase of washable marks as per req no 155712 dt 18.5.2020	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	P.Prabhakar		Statement date	12.05.20		
Prepared by	Prabhakar		Sign			
From period	NA		To period	NA		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	-	Sanitizers from-Swastik commercial- 5 nos	2875-00	☒ Y ☐ N	☐ Y ☒ N
2.	Summit Sales LLP	-	Amazon.in-Cannon camera- 1 no	6595-00	☒ Y ☐ N	☐ Y ☒ N
3.	Summit Sales LLP	-	Amazon.in-Ricoh tonner-3 no	3897-00	☒ Y ☐ N	☐ Y ☒ N
4.	Summit Sales LLP	-	Amazon.in-Mi security camera- 1 no	2891-00	☒ Y ☐ N	☐ Y ☒ N
5.	Summit Sales LLP	-	Amazon.in-Mi security camera- 1 no	2849-00	☒ Y ☐ N	☐ Y ☒ N
6.	Silver Oak Villas	-	Washable masks- 250 nos	5000-00	☐ Y ☒ N	☐ Y ☒ N
7.	GVRC	-	Washable masks-200 nos	4000-00	☐ Y ☒ N	☐ Y ☒ N
8.	NE	-	Washable masks-100 no	2000-00	☐ Y ☒ N	☐ Y ☒ N
9.	Total			30,107-00		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	12 MAY 2020	18/05/2020		

Notes: 1. Scanned copy of this statement to be submitted before Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED
12 MAY 2020
P. PRABHAKAR
Sr. Manager - PURCHASE

APPROVED BY
A. SAMDA SIVA RAO
Sr. Manager - Accounts

APPROVED BY
S. MANI
MANAGING DIRECTOR

Reg:-received 250 Nos masks at Sov site in the month of march.

From: purshotham@modiproperties.com

To: prabhakar@modiproperties.com

Date: Tuesday, 12 May, 2020, 12:19 pm IST

Dear Prabhakar Sir,

We received 250 Nos masks at Sov site in the month of march.

This is for your information.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Requisition Form

Company Name:		Silver oak villas		Date:		18-05-2020	
Site & Phase :		Silver Oak Villas		Time:		09.00	
Supplier				Req. No.		155712	
Material required before date:		20-05-2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Face Masks		250	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
 18 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: -For Labours Working at site
 Note: Masks issued in the month of April 2020

Prepared By	G. Mona	Approved by	
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.

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

Payment Voucher

No. : **PAY/10642** ✓

Dated : 27-Jun-2020

Particulars	Amount
Account : CONT-Jyothiram	13,018.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online transfer to SLLP against invoice no 11581 dt 8.6.2020 vide PO no 67744 dt 4.6.2020	
Amount (in words) : Indian Rupees Thirteen Thousand Eighteen Only	
	₹ 13,018.00

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

② ID
39695

Date: 10/6/20		Prepared by: R Soumya	
PO/WO no. 67744		PO / WO Date. 4/6/20	
Supplier Name SSIIP		PO/WO amount 13,017.76	
Firm/Company Jyothirsen Gaikwad		Project - SSIIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11581	8/6/20	13,017.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,017.76
Sl. No.	DC No	DC. Date	MRN No.
1.	9670	8/6/20	79664
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,018
Amount E – PO / WO value:			13,018
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. 1/2 ☒ No	
Payment – due date		13/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/6/20	16/6	16 JUN 2020
Accounts – receiver of bill		Accountant	

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/-

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 : 08-06-2020

Customer Details				Invoice No.		11581	
Jyothiram Gaikwad Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ALMPG5350Q1ZJ				Invoice Date.		08-06-2020	
				PO No.		67744	
				PO Date.		04-06-2020	
				Req ID		57417	
				Req Date		04-06-2020	
				Loc Req No		155770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
992.88				992.88		Total Taxable Amount	
Total Invoice Amount				11,032.00		1,985.76	
Total Invoice Amount				13,017.76			

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-06-2020 17:19:58

Or



67744

03.06.20 12:48:12

From Company : **Jyothiram Gaikwad**

Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Telan

G S T No. : 36ALMPG5350Q1ZJ

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67744	155770
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
Total Order Value . . .					13,017.76

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.

Payment Terms after delivery

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

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount debited to supplier(praveenbabu.mylaram)

For **Jyothiram Gaikwad**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155770
Material required before date:	08-06-2020	ID No.	57417

No	Description	Size	Quantity	Units	Inward No	Date
1	NCL Lappam	30kgs	40	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose
Bill should be in favour of Jyothiram

Prepared By	G. Mona	Approved by	
Sign.& Date	04-06-2020	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
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						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

Page(s) 1 of 1

04-06-2020 17:19:58

Original / Office Copy / Purchase Div.Copy

From Company : **Jyothiram Gaikwad**
Plot no.43,Sy no.,Hyderguda Village, Rajendra Nagar, Ranga Reddy,Telangana-500030
G S T No. : 36ALMPG5350Q1ZJ

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	67744	155770
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
Total Order Value . . .					13,017.76

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.

Payment Terms after delivery

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

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount debited to supplier(praveenbabu.mylaram)

For **Jyothiram Gaikwad**

Authorised Signatory

Name : _____


05/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Summit Sales LLP

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

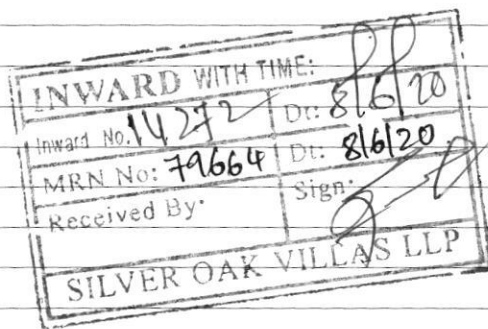
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9670
Jyothiram Gaikwad		DC Date.	08-06-2020
Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad		PO No.	67744
		PO Date.	04-06-2020
		Req ID	57417
		Req Date	04-06-2020
GSTIN : 36ALMPG5350Q1ZJ		Loc Req No	155770
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11581		
Jyothiram Gaikwad Silver Oak Villas LLP, Phase IX, Cherlapally , Hyderabad				Invoice Date.		08-06-2020		
				PO No.		67744		
				PO Date.		04-06-2020		
				Req ID		57417		
				Req Date		04-06-2020		
GSTIN : 36ALMPG5350Q1ZJ				Loc Req No		155770		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

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

Payment Voucher

Not in ledger

10642

No. : **PAY/10643**

Dated : 27-Jun-2020

Particulars	Amount
Account :	
CONT-Bhaijnath	4,653.00
CONT-Bhaijnath	12,273.00
CONT-Bhaijnath	13,017.00
CONT-Bhaijnath	13,017.00
CONT-Bhaijnath	9,306.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
being online transfer to SLLP against invoice no 11592/67562 dt 8.6.20,11172 /67047,11593/67779,11476/67562,11618/67779	
Amount (in words) :	
Indian Rupees Fifty Two Thousand Two Hundred Sixty Six Only	
	₹ 52,266.00

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

① ID
39596

Date:		3/6/20		Prepared by:		Sowmya	
PO/WO no.		67562		PO / WO Date.		28/5/20	
Supplier Name		B Sslp.		PO/WO amount		22,324.18	
Firm/Company		Baij Nath		Project		Sovilo	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11476	1/6/20		13,017.76			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,017.76	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9571	1/6/20	9571-7923	☒ 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:						13,017.76	
Amount E – PO / WO value:						22,324.18	
Amount F – Difference (A – E):						9,306.421-	
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			4/6/20				
Remarks: short received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/6/20	16/6	18 JUN 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/-

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

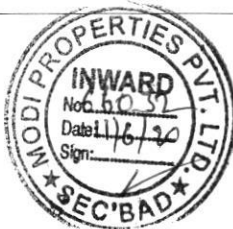
1 of 1 : 01-06-2020

Customer Details				Invoice No.		11476			
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		01-06-2020			
				PO No.		67562			
				PO Date.		28-05-2020			
				Req ID		57158			
				Req Date		26-05-2020			
				Loc Req No		155745			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	275.80	11,032.00	18	1,985.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				992.88		992.88		Total Invoice Amount	
						11,032.00		1,985.76	
								13,017.76	
Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-05-2020 15:19:22



67562

23.05.20 2:03:43

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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	67562	155745
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42
Total Order Value . . .					22,324.18

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'NCL' brand/ Altek lappam 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

Penalty 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 villa no:76 & 75 painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount should be debit in the name of painter contractor (Bhaij Nath).

Part bills received - 4,653/-
2285-13,017.76/-
17,670.76/-
Balance as on - 15/6/20 - 4,654/-
15/6/20 v. J. J. J.

For **Bhaij nath**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26.05.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155745
Material required before date:	urgent	ID No.	57158

No	Description	Size	Quantity	Units	67818	Date
1	Altek Luppum	30 kgs	40	Bags		
2	External primer	20liter	4	nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For V no 76,75 Painting work Purpose.

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

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	26.05.2020	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
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						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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

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

1 of 1 : 01-06-2020

Customer Details		DC No.	9571
Bhaij nath		DC Date.	01-06-2020
sy no 291 cherlapally hyderabad		PO No.	67562
		PO Date.	28-05-2020
		Req ID	57158
		Req Date	26-05-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155745
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD WITH TIME:	
Inward No: 14222	Dt: 01/6/20
MRN No: 79451	Dt: 01/6/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

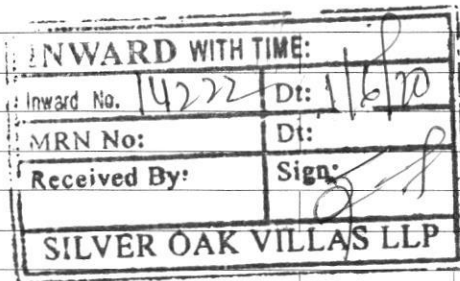
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11476			
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.	01-06-2020			
				PO No.	67562			
				PO Date.	28-05-2020			
				Req ID	57158			
				Req Date	26-05-2020			
				Loc Req No	155745			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	11,032.00		1,985.76		
	992.88	992.88	Total Invoice Amount	13,017.76				

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

(3) ID
39697

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67779	PO / WO Date.	5/6/20
Supplier Name	Sslp.	PO/WO amount	22,324.18
Firm/Company	Bhaij Nath	Project	Sorlp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11593	8/6/20	13,017.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,017.76
Sl. No.	DC No	DC. Date	MRN No.
1.	9682	8/6/20	79724
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			13,017.76
Amount E – PO / WO value:			22,324.18
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		13/6/20	
Remarks: short received.			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20	16/6	16 JUN 2020				
			MINISH PARIKH MANAGER PROCUREMENT			APPROVED BY	

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/-

Purchase Order

Pages: 1 Of 1

05-06-2020 17:24:54



67779

03.06.20 12:48:13

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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	67779	155772
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1/6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
2/6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42
Total Order Value . . .					22,324.18

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
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
Penalty For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 75, 76 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to supplier(praveenbabu.mylaram)

Part bill received Rs - 13,017.76
Balance as on date 15/6/20 - 9,306.42
v. Praveen

For **Bhaij nath**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155772
Material required before date:	8-06-2020	ID No.	57436

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 kgs	40	Bags		
2	External primer	20liter	4	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For V no 75,76 Painting work Purpose.

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

Prepared By	G.Suman	Approved by	
Sign.& Date	05-06-2020	Sign. & Date	

1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Bill should be in favour of Jyothiram

Prepared By	G. Mona	Approved by	
Sign.& Date	04-06-2020	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11593	
Bhaij nath				Invoice Date.		08-06-2020	
sy no 291 cherlapally hyderabad				PO No.		67779	
GSTIN : 36AZTPB5838K1ZS				PO Date.		05-06-2020	
				Req ID		57436	
				Req Date		05-06-2020	
				Loc Req No		155772	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,032.00		1,985.76	
Total Invoice Amount				13,017.76			

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

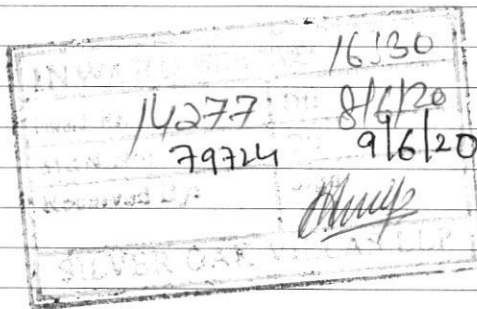
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9682
Bhaij nath		DC Date.	08-06-2020
sy no 291 cherlapally hyderabad		PO No.	67779
		PO Date.	05-06-2020
		Req ID	57436
		Req Date	05-06-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155772
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11593	
Bhaij nath				Invoice Date.		08-06-2020	
sy no 291 cherlapally hyderabad				PO No.		67779	
GSTIN : 36AZTPB5838K1ZS				PO Date.		05-06-2020	
				Req ID		57436	
				Req Date		05-06-2020	
				Loc Req No		155772	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							
IGST				CGST		SGST	
992.88				992.88		Total Taxable Amount	
Total Invoice Amount				11,032.00		1,985.76	
				13,017.76			

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date: 11/6/20		Prepared by: Sowmya	
PO/WO no. 67779		PO / WO Date. 5/6/20	
Supplier Name ssllp.		PO/WO amount 22,324.18	
Firm/Company Bhajj north		Project Gov llp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11618	9/6/20	9,306.42
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,306.42
Sl. No.	DC No	DC. Date	MRN No.
1.	9707	9/6/20	
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,306.42
Amount E – PO / WO value:			22,324.18
Amount F – Difference (A – E):			13017
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. 1/- ☒ No	
Payment – due date		15/6/20 19/6/20	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			
Date	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/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

1 of 1 : 09-06-2020

Customer Details Bhajj nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice No.		11618	
				Invoice Date.		09-06-2020	
				PO No.		67779	
				PO Date.		05-06-2020	
				Req ID		57436	
				Req Date		05-06-2020	
				Loc Req No		155772	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,886.80	1,419.62
		709.81	709.81	Total Invoice Amount		9,306.42	
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1.

05-06-2020 17:24:54



67779

03.06.20 12:48:13

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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	67779	155772
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42
Total Order Value . . .					22,324.18

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Eighteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Asian' brand.**Payment Terms** after delivery**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

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 75, 76 painting work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount debited to supplier(praveenbabu.mylaram)

Part bill received B - 13,017/-
Balance as on date 15/6/20 - 9,306/-
v. Prabhakar

For **Bhaij nath**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155772
Material required before date:	8-06-2020	ID No.	57436

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 kgs	40	Bags		
2	External primer	20liter	4	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For V no 75,76 Painting work Purpose.

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

Prepared By	G.Suman	Approved by	
Sign.& Date	05-06-2020	Sign. & Date	

1						
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Remarks: - For Site use purpose

Bill should be in favour of Jyothiram

Prepared By	G. Mona	Approved by	
Sign.& Date	04-06-2020	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

Summit Sales LLP

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

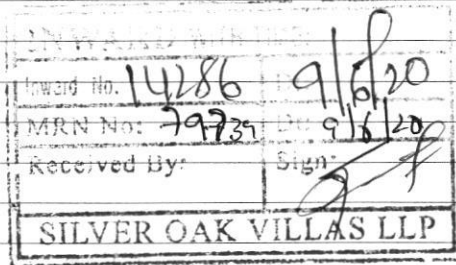
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9707
Bhaij nath		DC Date.	09-06-2020
sy no 291 cherlapally hyderabad		PO No.	67779
		PO Date.	05-06-2020
		Req ID	57436
		Req Date	05-06-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155772
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11618			
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.	09-06-2020			
				PO No.	67779			
				PO Date.	05-06-2020			
				Req ID	57436			
				Req Date	05-06-2020			
				Loc Req No	155772			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,886.80	1,419.62		
	709.81	709.81	Total Invoice Amount		9,306.42			

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:		Silver oak villas		Date:		08-05-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		155679	
Material required before date:			Urgent		ID No.		56700
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam		30	bags			
2	External Luppum	20lit	2	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Site use work purpose Note: Bill in the Favour of Baijnath							
Prepared By		G. Mona		Approved by		APPROVED	
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

Page(s) 1 Of 1

11-05-2020 12:33:19

Original / Office Copy / Purchase Div.Copy

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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	67045	155679
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
2 6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
Total Order Value . . .					12,273.06

Rupees : Twelve Thousand Two Hundred Seventy Three and Paise Six 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

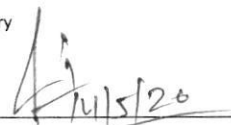
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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 work use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the Bill in the name of Contractor:(M.Praveen Babu) painterFor **Bhaij nath**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

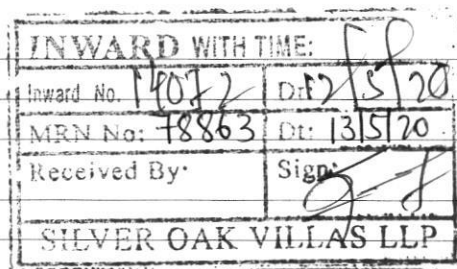
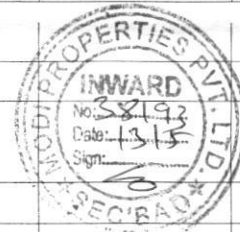
Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 12-05-2020

Customer Details		DC No.	9308
Bhaij nath		DC Date.	12-05-2020
sy no 291 cherlapally hyderabad		PO No.	67045
		PO Date.	11-05-2020
		Req ID	56700
		Req Date	11-05-2020
		Loc Req No	155679
GSTIN : 36AZTPB5838K1ZS			
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2	6554 - Paints - Lappam - 25kgs - bags		30
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

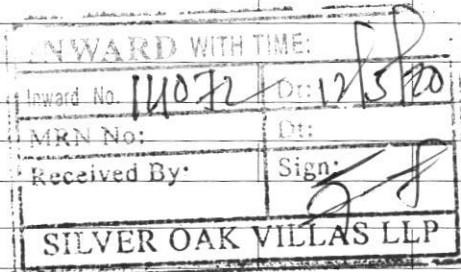
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 12-05-2020

Customer Details				Invoice No.	11172
Bhaij nath				Invoice Date.	12-05-2020
sy no 291 cherlapally hyderabad				PO No.	67045
				PO Date.	11-05-2020
				Req ID	56700
				Req Date	11-05-2020
GSTIN : 36AZTPB5838K1ZS				Loc Req No	155679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	10,400.90
				936.07	936.07	Total Invoice Amount	12,273.06



Rupees : Twelve Thousand Two Hundred Seventy Three and Paise Six Only.

for Summit Sales LLP

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

① ID
39693

Date:	10/6/20	Prepared by:	Shoumya
PO/WO no.	67562	PO / WO Date.	28/5/20
Supplier Name	SSLP.	PO/WO amount	22,324.18
Firm/Company	Bhaij Nath	Project	Govt
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11592	8/6/20	4,653.21
2.			
3.			

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

4,653.21

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9681	8/6/20	79723	☒ 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:

4,653.21

Amount E – PO / WO value:

22,324.18

Amount F – Difference (A – E):

17,671/-

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

13/6/20

Remarks:

short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
Date	10/6/20	16/6	16/6				

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/-

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

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11592		
Bhaij nath				Invoice Date.	08-06-2020		
sy no 291 cherlapally hyderabad				PO No.	67562		
GSTIN : 36AZTPB5838K1ZS				PO Date.	28-05-2020		
				Req ID	57158		
				Req Date	26-05-2020		
				Loc Req No	155745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,943.40		709.80
	354.90	354.90	Total Invoice Amount		4,653.21		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

28-05-2020 15:19:21



67562

23.05.20 2:03:43

Company : **Bhaij nath**

29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.

G S T No. : 36AZTPB5838K1ZS

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 67562 155745

Doc Date 28-05-2020

Quote No Nil

Quote Date 28-05-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	4.00	1,971.70	0.00	18.00	9,306.42
Total Order Value . . .					22,324.18

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'NCL' brand/ Altek lappam 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

Penalty 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 villa no:76 & 75 painting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks This amount should be debit in the name of painter contractor (Bhaij Nath).

part bills received 23-5-20 - 4,653/-
23-5-20 - 13,017.76/-
17,670.76/-
Balance as on 23-5-20 - 4,654/-
15/6/20 v. Jeyaraj

For **Bhaij nath**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : P. V.

Name : _____

Date : / /

Requisition Form

Name:	Silver Oak Villas LLP	Date:	26.05.20
Phase :	Silver Oak Villas	Time:	15.00
Req. No.	155745		
Material required before date:	urgent	ID No.	57158

No	Description	Size	Quantity	Units	67818	Date
1	Altek Luppum	30 kgs	40	Bags		
2	External primer	20liter	4	nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For V no 76,75 Painting work Purpose.

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

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	26.05.2020	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
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						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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

Summit Sales LLP

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

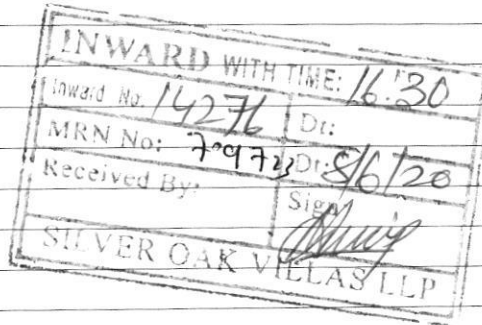
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9681
Bhaij nath		DC Date.	08-06-2020
sy no 291 cherlapally hyderabad		PO No.	67562
		PO Date.	28-05-2020
		Req ID	57158
		Req Date	26-05-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155745
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

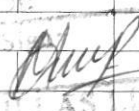
Customer Details				Invoice No.		11592	
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.		08-06-2020	
				PO No.		67562	
				PO Date.		28-05-2020	
				Req ID		57158	
				Req Date		26-05-2020	
				Loc Req No		155745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,943.40	709.80
		354.90	354.90	Total Invoice Amount		4,653.21	

INWARD WITH TIME: 16:30

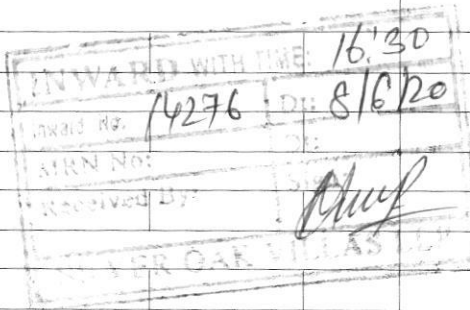
INWARD NO: 14276

DE: 8/6/20

SIRN NO:

RECEIVED BY: 

ENTER OAK VILLAS



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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

NOT TO ENTER
Paid to supplier

Date:		15/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67047		PO / WO Date.		11/5/2020	
Supplier Name		SSLLP		PO/WO amount		12,273/-	
Firm/Company		Bhaini nalla		Project		SOVLUR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11172	12/5/2020		12,273/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,273/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9308	12/5/2020	78863	☒ 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:						12,273/-	
Amount E – PO / WO value:						12,273/-	
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 ☒ No				
Payment – due date			18/5/2020				
Remarks:							
This amount should be debit in the name of painter							
Contractor Bhaini nalla							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					V. Swathi		
Date	15/5/2020	16/5/2020	16/5/2020		20/5/2020	20/06/20	

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/Wo upto 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- 36AC0ES2044C1Z7

1 of 1 : 12-05-2020

*Customer Details				Invoice No.	11172		
Bhaij nath				Invoice Date.	12-05-2020		
sy no 291 cherlapally hyderabad				PO No.	67045		
GSTIN : 36AZTPB5838K1ZS				PO Date.	11-05-2020		
				Req ID	56700		
				Req Date	11-05-2020		
				Loc Req No	155679		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2	6554 - Paints - Lappam - 25kgs - bags		30	215.25	6,457.50	18	1,162.34
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				10,400.90		1,872.14	
CGST				936.07		936.07	
SGST				936.07		936.07	
Total Taxable Amount				10,400.90		1,872.14	
Total Invoice Amount				12,273.06		12,273.06	

Rupees : Twelve Thousand Two Hundred Seventy Three and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-05-2020 12:33:19



67045

06.05.20 1:44:19

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

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	67045	155679
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	2.00	1,971.70	0.00	18.00	4,653.21
2 6554 - Paints - Lappam - 25kgs - bags	30.00	215.25	0.00	18.00	7,619.85
Total Order Value . . .					12,273.06

Rupees : Twelve Thousand Two Hundred Seventy Three and Paise Six 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

Penalty 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 work use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the Bill in the name of Contractor: (M.Praveen Babu) painterFor **Bhaij nath**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Date : / /