

Silver Oak Villas LLP

Purchase Voucher

Dated : 30/6/20

No. : PUR/10282
Ref.: 11051 dt. 22-Apr-2020

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

Particulars	Amount
Equipment GST 18%	29,662.00
Input CGST	2,669.58
Input SGST	2,669.58
OIE-Rounded Off	(-)0.16
	₹ 35,001.00

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Equipment items vide
invoice no:11051,dt:22-04-2020 & PO no:66917,dt:18-04-2020

Amount (in words) :

Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Prepared by: ramakrishna

Entered

Scan ID - 40156

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66917		PO/ WO Date:		18/4/2020	
Supplier Name		SSLLR		PO/WO amount		35,001/-	
Firm/Company		SOVLLR		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11051	22/4/2020		35,001/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,001/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9198	22/4/2020	78728	☒ 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:						35,001/-	
Amount E – PO / WO value:						35,001/-	
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			29/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/2020	28/6	06 JUL 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

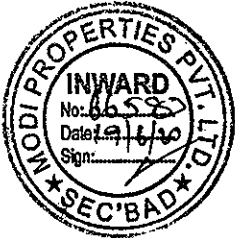
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11051	
Silver Oak Villas LLP				Invoice Date.		22-04-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		66917	
				PO Date.		18-04-2020	
				Req ID		56571	
				Req Date		18-04-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155640	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,662.00		5,339.16	
Total Invoice Amount				35,001.16			

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 12:59:44

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66917	155640
Doc Date	18-04-2020	
Quote No	nil	
Quote Date	16-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos Dell	1.00	29,662.00	0.00	18.00	35,001.16
Total Order Value . . .					35,001.16
Rupees : Thirty Five Thousand One and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date Tomorrow

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Chandrakanth Sovlp eng purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page 1 of 1

12-05-2020 10:17:41



66917

06.05.20 1:44:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66917	155640
Doc Date	18-04-2020	
Quote No	nil	
Quote Date	16-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos Dell	1.00	29,662.00	0.00	18.00	35,001.16
Total Order Value . . .					35,001.16

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand Items shall be Dell inspiron laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date Tomorrow

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Chandrakanth Sovlp eng purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-04-2020	
Site & Phase :		SOV		Time:		16.40	
Supplier				Req. No.		155640	
Material required before date:			25.04.20		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For(Sov engineer chandrakanth)

Prepared By		B.Meenakshi		Approved by	
Sign. & Date		17-04-2020		Sign. & Date	

APPROVED

05 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Remarks: -

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

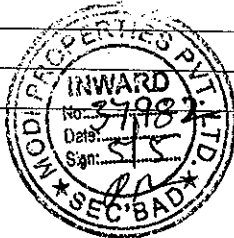
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 22-04-2020

Customer Details		DC No.	9198
Silver Oak Villas LLP		DC Date.	22-04-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66917
		PO Date.	18-04-2020
		Req ID	56571
GSTIN : 36ADBFS3288A2Z7		Req Date	18-04-2020
		Loc Req No	155640
	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD WITH TIME:	
Inward No. 14028	Dr: 22/4/20
MRN No: 7872	Dr: 6/5/20
Received By:	Sign:
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACORS2044C177

1 of 1 : 22-04-2020

Customer Details				Invoice No.	11051		
Silver Oak Villas LLP				Invoice Date.	22-04-2020		
SY no:291,Cherlapally,Hyderabad				PO No.	66917		
				PO Date.	18-04-2020		
				Req ID	56571		
				Req Date	18-04-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155640		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	29,662.00
				2,669.58	2,669.58	Total Invoice Amount	35,001.16
Rupees : Thirty Five Thousand One and Paise Sixteen Only.							

Inv No. 11051 Dt. 24/4/20

MRN No: Dr:

Received By: Sign:

SILVER OAK VILLAS LLP

for Summit Sales LLP

Silver Oak Villas LLP

Purchase Voucher

10283

30/6/20

No. : PUR/10283
Ref.: 11720 dt. 15-Jun-2020

Dated : ~~4-Jul-2020~~

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	15,864.00	₹ 18,720.00
Input CGST	1,427.76	
Input SGST	1,427.76	
OIE-Rounded Off	0.48	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry items vide
invoice no:11720,dt:15-06-2020 & PO no:67886,dt:10-06-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 40158

Date:		14/6/20		Prepared by:		Sowmya	
PO/WO no.		67886.		PO / WO Date.		10/6/20	
Supplier Name		Sslp.		PO/WO amount		18,719.52	
Firm/Company		Govt		Project		Govt	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11720			15/6/20	18,719.52		
2.							
3.							

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

18,719.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9804	15/6/20	80016	☒ 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:

18,719.52

Amount E - PO / WO value:

18,719.52

Amount F - Difference (A - E):

-

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable?

☐ Yes ☐ No (explained below)

Excess / short material received

☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO?

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. / ☒ No

Payment - due date

26/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		73/6/20				
Date	17/6/20		MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'See attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
1 JUL 2020

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 : 15-06-2020

Customer Details				Invoice No.		11720	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020	
				PO No.		67886	
				PO Date.		10-06-2020	
				Req ID		57532	
				Req Date		09-06-2020	
				Loc Req No		155776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-Sandy cross line		480	33.05	15,864.00	18	2,855.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,864.00	2,855.52
		1,427.76	1,427.76	Total Invoice Amount		18,719.52	
Rupees : Eighteen Thousand Seven Hundred Nineteen and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Jun-20 11:02:11 AM



67886

03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67886	155776
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-Sandy cross line	480.00	33.05	0.00	18.00	18,719.52
Total Order Value . . .					18,719.52
Rupees : Eighteen Thousand Seven Hundred Nineteen and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand All boards are Action tesa brand, OSL each design of 15 nos of boards, one board cost is Rs-1248.

Payment Terms After delivery and productions of bill

Tax GST Included in the above prices

Delivery Date With in 15 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for club house rafter work., purpouse.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		05.06.20	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155776	
Material required before date:			Urgent		ID No.		57532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets		
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		
3	Screws & washers	8mm	300	Nos		
4	Fevicol		10	kgs		
5	SR Solution		500	ml		
6						
7						
8						
9						
10						

Remarks: -For club House Rafter purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign. & Date	05.06.20	Sign. & Date	

APPROVED BY
 09 JUN 2020
 SOHAM MOJI
 MANAGING DIRECTOR

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

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

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

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign. & Date	24.03.17	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 : 15-06-2020

Customer Details		DC No.	9804
Silver Oak Villas LLP		DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67886
		PO Date.	10-06-2020
		Req ID	57532
GSTIN : 36ADBFS3288A2Z7		Req Date	09-06-2020
		Loc Req No	155776
	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		480
2			
3			
4			
5			
6			
7			
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27			
28			
29			
30			

INWARD WITH TIME: 16/15

Inward No. 14309 Dt: 15/6/20

MRN No: 80016 Dt: 16/6/20

Received By: [Signature] Sign: [Signature]

SILVER

INWARD

No. 28962

Date: 17/6

Sign: [Signature]

MODI PROPERTIES

SEC-BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

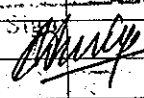
Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		11720	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad					Invoice Date.		15-06-2020	
					PO No.		67886	
					PO Date.		10-06-2020	
					Req ID		57532	
					Req Date		09-06-2020	
GSTIN : 36ADBFS3288A2Z7					Loc Req No		155776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		480	33.05	15,864.00	18	2,855.52	
	8'x4'-Sandy cross line							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					15,864.00		2,855.52	
Total Invoice Amount					18,719.52			

INWARD WITH TIME: 16:15

Inward No. 14309 Dt: 15/6/20

MRN No: Dt:

Received By: Sign: 

SILVER OAK

Rupees : Eighteen Thousand Seven Hundred Nineteen and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Silver Oak Villas LLP

Purchase Voucher

Dated : 30/6/20

No. : PUR/10284
Ref.: 11713 dt. 15-Jun-2020Party's Name : SUP-Summit Sales LLP
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
	5,640.00	₹ 6,655.00
Electrical GST 18%	507.60	
Input CGST	507.60	
Input SGST	(-)0.20	
OIE-Rounded Off		

On Account of :

Being amount debited to Summit Sales LLP towards Electrical items vide invoice
no:11713,dt:15-06-2020 & PO no:67966,dt:13-06-2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

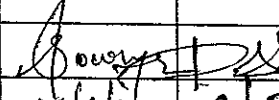
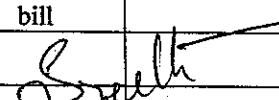
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Entered

Scan To

40160

Date:		17/6/20		Prepared by:		Boumya.	
PO/WO no.		67966.		PO / WO Date.		13/6/20	
Supplier Name		ssllp.		PO/WO amount		6,655.20.	
Firm/Company		Gov llp		Project		Gov llp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11713	15/6/20		6,655.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,655.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9797	15/6/20	80219	☒ 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:						6,655.20	
Amount E – PO / WO value:						6,655.20	
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	6/7/20					

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 : 15-06-2020

Customer Details				Invoice No.	11713		
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-06-2020		
				PO No.	67966		
				PO Date.	13-06-2020		
				Req ID	57629		
				Req Date	13-06-2020		
				Loc Req No	16246		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30	57.00	1,710.00	18	307.80
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				507.60	507.60	Total Invoice Amount	
					5,640.00		1,015.20
					6,655.20		
Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM

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



67966
03.06.20 12:48:14

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	67966 16246
	Doc Date	13-06-2020
	Quote No	Nil
	Quote Date	13-06-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	30.00	57.00	0.00	18.00	2,017.80
2 4628 - Electrical - other - Modular Plate - 2 way - nos	30.00	30.00	0.00	18.00	1,062.00
3 4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
4 4791 - Electrical - other - Modular socket - 6 A - nos	30.00	65.00	0.00	18.00	2,301.00
Total Order Value ...					6,655.20
Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO Renovation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]